



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 15, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 191213-D03	<b>Pay Period Start</b> March 16, 2020	<b>Original Contract Amount</b> \$416,465.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> May 15, 2020	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$416,465.00

Approval Date		By User
May 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	voyleb1
May 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
May 19, 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
October 29, 2020	October 29, 2020		3.38%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
191213-D03			
Total Posted Items Pay	\$12,096.25	\$1,994.00	\$14,090.25
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
		\$1,994.00	\$14,090.25
<b>Contract Total Payable This Estimate:</b>	<b>\$12,096.25</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3293	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.050	1,285	\$7,774.25
	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.100	20	\$302.00
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,010.000	2	\$4,020.00
<b>Project J5P3293 - Total</b>							<b>\$12,096.25</b>
<b>Overall - Total</b>							<b>\$12,096.25</b>

## 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 May 22, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3293	FAF 19-2(26)	Seal coat	19	GASCONADE	from 0.12 miles south of Route H to Drake
Totals by Job Numbers					
J5P3293			This Estimate	Previous	To Date
	Posted Item Pay		\$12,096.25	\$1,994.00	\$14,090.25
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$12,096.25	\$1,994.00	\$14,090.25
	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 22, 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 May 22, 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)
191213-D03	J5P3293	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	69,045.00	0.00	69,045.00	GAL	0.00	\$2.22	\$0.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	276,180.00	0.00	276,180.00	SQYD	0.00	\$0.54	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,750.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,290.00	0.00	1,290.00	SQFT	1,285.00	\$6.05	\$7,774.25
		0001	0050	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.15	\$0.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	170.00	0.00	170.00	EA	20.00	\$15.10	\$302.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	2.00	\$2,010.00	\$4,020.00
		0001	0080	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$62,003.03	\$0.00
		0001	0081	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$60,009.03	\$0.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,806.00	0.00	188,806.00	LF	0.00	\$0.09	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	166,107.00	0.00	166,107.00	LF	0.00	\$0.09	\$0.00
		0001	5001	6189901	MISC.Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$1,994.00	\$1,994.00
Project J5P3293 - Total Value Posted to Date as of Report Generated Date												\$14,090.25
191213-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$14,090.25



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

Report Generated on May 22, 2020

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

Project: J5P3293

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
0040	6161005	CONSTRUCTION SIGNS	5/7/20	5/15/20	1,285.00	SQFT	See eProjects for locations documentation	74.992		92.852		559 sqft of stubbed signs 726 sqft of portable signs
0060	6161025	CHANNELIZER (TRIM LINE)	5/7/20	5/15/20	20.00	EA	portable					
0070	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/7/20	5/15/20	2.00	EA	portable message boards on either end of project					

**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 22, 2020

No Data Available