



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 17, 2020

Pay Estimate Created Date: July 15, 2020

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 200117-G06 <b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period Start</b>  <b>Pay Period End</b> July 15, 2020	See NTP Date	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,968,100.00 \$0.00 \$2,968,100.00
<b>Approval Date</b>					<b>By User</b>
July 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by				Lukact1
July 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				TEEGAJ
July 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by				greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>		
September 1, 2020	September 1, 2020		0.94%		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200117-G06			
Total Posted Items Pay	\$27,940.85	\$0.00	\$27,940.85
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	\$27,940.85
<b>Contract Total Payable This Estimate:</b>	<b>\$27,940.85</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3402	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$7.050	911	\$6,422.55
	0070	6161009	FLAG ASSEMBLY	EA	\$25.300	11	\$278.30
	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,540.000	6	\$21,240.00
<b>Project J7S3402 - Total</b>							<b>\$27,940.85</b>
<b>Overall - Total</b>							<b>\$27,940.85</b>

## 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
J7S3402	FAS S603(13)	Seal coat	Various	VARIOUS	in the east portion of the southwest district
J8S3176	FAS S603(20)	Seal coat	Various	VARIOUS	in the OTO area of the southwest district
Totals by Job Numbers					
J7S3402			This Estimate	Previous	To Date
	Posted Item Pay		\$27,940.85	\$0.00	\$27,940.85
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$27,940.85	\$0.00	\$27,940.85
	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
J8S3176			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**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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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)		
200117-G06	J7S3402	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	488,673.00	0.00	488,673.00	GAL	0.00	\$1.96	\$0.00		
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,022,309.00	0.00	1,022,309.00	SQYD	0.00	\$0.49	\$0.00		
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	373,902.00	0.00	373,902.00	SQYD	0.00	\$0.46	\$0.00		
		0001	0040	4134000	BITUMINOUS FOG SEAL	4,460.00	0.00	4,460.00	GAL	0.00	\$6.90	\$0.00		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$3,825.00	\$0.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	5,780.00	0.00	5,780.00	SQFT	911.00	\$7.05	\$6,422.55		
		0001	0070	6161009	FLAG ASSEMBLY	38.00	0.00	38.00	EA	11.00	\$25.30	\$278.30		
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	0.00	\$5.10	\$0.00		
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$385.00	\$0.00		
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,540.00	\$21,240.00		
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,350.00	\$0.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$400,000.00	\$0.00		
		0001	0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$203.00	\$0.00		
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$182.00	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,071,449.00	0.00	2,071,449.00	LF	0.00	\$0.07	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,071,449.00	0.00	2,071,449.00	LF	0.00	\$0.05	\$0.00		
		0001	0170	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48.00	0.00	48.00	LF	0.00	\$15.20	\$0.00		
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104.00	0.00	104.00	LF	0.00	\$15.20	\$0.00		
		Project J7S3402 - Total Value Posted to Date as of Report Generated Date												\$27,940.85
		J8S3176	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	123,949.00	0.00	123,949.00	GAL	0.00	\$1.96	\$0.00	
0001	0200		4094001	SEAL COAT AGGREGATE, GRADE A1	354,140.00	0.00	354,140.00	SQYD	0.00	\$0.48	\$0.00			
0001	0210		4134000	BITUMINOUS FOG SEAL	1,557.00	0.00	1,557.00	GAL	0.00	\$6.85	\$0.00			
0001	0220		6161005	CONSTRUCTION SIGNS	1,020.00	0.00	1,020.00	SQFT	0.00	\$8.20	\$0.00			
0001	0230		6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$103,029.58	\$0.00			
0001	0240		6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	0.00	22.00	EA	0.00	\$203.00	\$0.00			
0001	0250		6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$182.00	\$0.00			
0001	0260		6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	249,417.00	0.00	249,417.00	LF	0.00	\$0.07	\$0.00			
0001	0270		6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	249,417.00	0.00	249,417.00	LF	0.00	\$0.05	\$0.00			
0001	0280		6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48.00	0.00	48.00	LF	0.00	\$15.20	\$0.00			
0001	0290		6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	0.00	100.00	LF	0.00	\$15.20	\$0.00			
Project J8S3176 - Total Value Posted to Date as of Report Generated Date												\$0.00		
200117-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$27,940.85		



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: J7S3402

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
0060	6161005	CONSTRUCTION SIGNS	7/14/20	7/15/20	122.00	SQFT	Rt. A Webster County	0.0		.775		CONST-7 = 16 SQFT CONST-8 = 24 SQFT WO20-1 = 32 SQFT WO8-12 = 32 SQFT SPECIAL = 16 SQFT (FRESH OIL - LOOSE GRAVEL)
				7/15/20	222.00	SQFT	Rt. J Webster County	0.00		5.533		2 CONST-7 = 16 SQFT 2 CONST-8 = 24 SQFT 2 WO20-1 = 32 SQFT 6 WO8-12 = 96 SQFT 6 SPECIAL = 54 SQFT (FRESH OIL - LOOSE GRAVEL)
				7/15/20	263.00	SQFT	Rt. U Benton County	11.007		16.929		2 CONST-7 = 16 SQFT 2 CONST-8 = 24 SQFT 3 WO20-1 = 48 SQFT 7 WO8-12 = 112 SQFT 7 SPECIAL = 63 SQFT (FRESH OIL - LOOSE GRAVEL)
				7/15/20	304.00	SQFT	Rt. W Webster County	8.194		14.724		2 CONST-7 = 16 SQFT 2 CONST-8 = 24 SQFT 4 WO20-1 = 64 SQFT 8 WO8-12 = 128 SQFT 8 SPECIAL = 72 SQFT (FRESH OIL - LOOSE GRAVEL)
0070	6161009	FLAG ASSEMBLY	7/14/20	7/15/20	11.00	EA	Rt. A Webster County Rt. J Webster County Rt. W Webster County Rt. U Benton County					Rt. A = 2 Flag Assembly Rt. J = 2 Flag Assembly Rt. W = 4 Flag Assembly Rt. U = 3 Flag Assembly
0100	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/14/20	7/15/20	6.00	EA	Various counties					Six message boards will be used for the duration of the project

**The information below this line are details from Line Item agency views.**  
No Agency View Details Exist



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Line Item Adjustments - All Estimates**

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No Data Available