



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 5, 2020

Pay Estimate Created Date: August 3, 2020

<b>Progress Estimate Number</b>	<b>Contract ID</b>	<b>Pay Period Start</b>	<b>Original Contract Amount</b>
2	200117-G06	July 16, 2020	\$2,968,100.00
	<b>Prime Contractor</b>	<b>Pay Period End</b>	<b>Net Change Order Amount</b>
	Blevins Asphalt Construction Company	August 1, 2020	\$0.00
			<b>Current Contract Amount</b>
			\$2,968,100.00

<b>Approval Date</b>		<b>By User</b>
August 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	Lukact1
August 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
August 5, 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		9.80%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200117-G06			
Total Posted Items Pay	\$262,789.82	\$27,940.85	\$290,730.67
Gross Item Adjustments	(\$379.50)	\$0.00	(\$379.50)
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
		\$27,940.85	\$290,351.17
<b>Contract Total Payable This Estimate:</b>	<b>\$262,410.32</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3402	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.960	29,869	\$58,543.24
	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.490	48,286.9	\$23,660.58
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.460	37,052.8	\$17,044.29
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$7.050	2,707.5	\$19,087.88
	0070	6161009	FLAG ASSEMBLY	EA	\$25.300	42	\$1,062.60
	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,350.000	2	\$2,700.00
	0120	6181000	MOBILIZATION	LS	\$400,000.000	0.25	\$100,000.00
<b>Project J7S3402 - Total</b>							<b>\$222,098.59</b>
J8S3176	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.960	10,552.9	\$20,683.68
	0200	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.480	30,151.15	\$14,472.55
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$8.200	675	\$5,535.00
<b>Project J8S3176 - Total</b>							<b>\$40,691.23</b>
<b>Overall - Total</b>							<b>\$262,789.82</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3402	0070	FLAG ASSEMBLY	Overrun			-15	\$25.30	(\$379.50)
<b>Total</b>								<b>(\$379.50)</b>



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
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		\$222,098.59	\$27,940.85	\$250,039.44
	Gross Item Adjustments		(\$379.50)	\$0.00	(\$379.50)
	Gross Item Pay		\$221,719.09	\$27,940.85	\$249,659.94
	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		\$40,691.23	\$0.00	\$40,691.23
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$40,691.23	\$0.00	\$40,691.23
	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**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200117-G06, Contract Project J7S3402, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6161009, Minor Item.	Overrun will be addressed on the change order at the end of the project	Lukact1	Acknowledged



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on August 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)		
200117-G06	J7S3402	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	488,673.00	0.00	488,673.00	GAL	29,869.00	\$1.96	\$58,543.24		
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,022,309.00	0.00	1,022,309.00	SQYD	48,286.90	\$0.49	\$23,660.58		
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	373,902.00	0.00	373,902.00	SQYD	37,052.80	\$0.46	\$17,044.29		
		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	3,618.50	\$7.05	\$25,510.42		
		0001	0070	6161009	FLAG ASSEMBLY	38.00	0.00	38.00	EA	53.00	\$25.30	\$1,340.90		
		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	2.00	\$1,350.00	\$2,700.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$400,000.00	\$100,000.00		
		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												\$250,039.43
		J8S3176	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	123,949.00	0.00	123,949.00	GAL	10,552.90	\$1.96	\$20,683.68	
0001	0200		4094001	SEAL COAT AGGREGATE, GRADE A1	354,140.00	0.00	354,140.00	SQYD	30,151.15	\$0.48	\$14,472.55			
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	675.00	\$8.20	\$5,535.00			
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												\$40,691.24		
200117-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$290,730.67		



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

Report Generated on August 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: 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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/31/20	8/3/20	29,869.00	GAL	Rt. A Webster County Rt. J Webster County Rt. W Webster County	various		various		Rt. A 2,065 gal. 1/2 total Rt. J 12,986.5 gal 1/2 total Rt. W 14, 835.5 gal 1/2 total
0020	4094001	SEAL COAT AGGREGATE, GRADE A1	7/31/20	8/3/20	48,286.90	SQYD	Rt. A Webster County Rt. W Webster County	various		various		Rt. A 5,899.9 sqyd 1/2 total Rt. W 42,387 sqyd 1/2 total
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	7/31/20	8/3/20	37,052.80	SQYD	Rt. J Webster County	0.000		5.533		Rt. J 37,052.8 1/2 total
0060	6161005	CONSTRUCTION SIGNS	7/21/20	8/3/20	436.00	SQFT	Rt. CC Greene County	.042		10.779		CONST-7 = 16 SQFT CONST-8 = 24 SQFT WO20-1 = 96 SQFT WO8-12 = 192 SQFT SPECIAL = 108 SQFT (FRESH OIL - LOOSE GRAVEL)
			7/22/20	8/3/20		SQFT	Rt. CC Greene County	.042		10.779		CONST-7 = 16 SQFT CONST-8 = 24 SQFT WO20-1 = 96 SQFT WO8-12 = 192 SQFT SPECIAL = 108 SQFT (FRESH OIL - LOOSE GRAVEL)
			7/23/20	8/3/20		SQFT	Rt. CC Greene County	.042		10.779		CONST-7 = 16 SQFT CONST-8 = 24 SQFT WO20-1 = 96 SQFT WO8-12 = 192 SQFT SPECIAL = 108 SQFT (FRESH OIL - LOOSE GRAVEL)
			7/25/20	8/3/20		SQFT	Rt. CC Greene County	.042		10.779		CONST-7 = 16 SQFT CONST-8 = 24 SQFT WO20-1 = 96 SQFT WO8-12 = 192 SQFT SPECIAL = 108 SQFT (FRESH OIL - LOOSE GRAVEL)
			7/30/20	8/3/20	243.00	SQFT	MO 125 Greene County 0.308 - 5.579	.038		5.579		CONST-7 = 8 SQFT CONST-8 = 12 SQFT WO20-1 = 48 SQFT WO8-12 = 112 SQFT SPECIAL = 63 SQFT (FRESH OIL - LOOSE GRAVEL)
				8/3/20	270.00	SQFT	Rt. U Polk County	0.107		5.166		CONST-7 = 16 SQFT CONST-8 = 24 SQFT WO20-1 = 80 SQFT WO8-12 = 96 SQFT SPECIAL = 54 SQFT (FRESH OIL - LOOSE GRAVEL)
				8/3/20	354.00	SQFT	Rt. 32 Polk County	34.727		43.450		CONST-7 = 16 SQFT CONST-8 = 24 SQFT WO20-1 = 64 SQFT WO8-12 = 160 SQFT SPECIAL = 90 SQFT (FRESH OIL - LOOSE GRAVEL)
				8/3/20	1,404.50	SQFT	Portable signs will be used in multiple locations	portable		portable		WO20-1 320 sqft WO20-4 192 sqft WO3-4 128 sqft WO20-7A 192 sqft GO20-4A 332.5 sqft R2-1 240 sqft
0070	6161009	FLAG ASSEMBLY	7/30/20	8/3/20	20.00	EA	Various locations	various		various		Flag assembly quantities for portable signs
				8/3/20	22.00	EA	Rt. 32 Polk County 4 flags Rt. U Polk County 5 flags MO 125 Greene County 11.520 - 21.449 7 flags MO 125 Greene County 0.308 - 9.205 6 flags					
0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7/30/20	8/3/20	2.00	EA	MO 125 Greene County	9.250		0.308		
0120	6181000	MOBILIZATION	7/29/20	8/3/20	0.25	LS		various		various		25% Mobilization

**Project: J8S3176**

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
0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	7/31/20	8/3/20	10,552.90	GAL	MO. 125 Greene County	5.579		9.25		MO. 125 10,552.9 gal 1/2 total
0200	4094001	SEAL COAT AGGREGATE, GRADE A1	7/31/20	8/3/20	30,151.15	SQYD	MO. 125 Greene County	5.579		9.25		MO. 125 30,151.15 sqyd 1/2 total
0220	6161005	CONSTRUCTION SIGNS	7/30/20	8/3/20	0.00	SQFT	MO 125 Greene County	11.520		21.449		CONST-7 = 8 SQFT CONST-8 = 12 SQFT WO20-1 = 112 SQFT WO8-12 = 224 SQFT SPECIAL = 126 SQFT (FRESH OIL - LOOSE GRAVEL)
				8/3/20	193.00	SQFT	MO 125 Greene County OTO	5.579		9.250		CONST-7 = 8 SQFT CONST-8 = 12 SQFT WO20-1 = 48 SQFT WO8-12 = 80 SQFT SPECIAL = 45 SQFT (FRESH OIL - LOOSE GRAVEL)
				8/3/20	482.00	SQFT	MO 125 Greene County	11.520		21.449		CONST-7 = 8 SQFT CONST-8 = 12 SQFT WO20-1 = 112 SQFT WO8-12 = 224 SQFT SPECIAL = 126 SQFT (FRESH OIL - LOOSE GRAVEL)

**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 August 5, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	FLAG ASSEMBLY	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$379.50)	
			Overrun - Total				(\$379.50)	
			Overrun - Total				(\$379.50)	
			0070 - Total				(\$379.50)	
			Overall - Total				(\$379.50)	