



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number	Contract ID	Pay Period Start	Original Contract Amount
3	200117-G06	August 2, 2020	\$2,968,100.00
	Prime Contractor	Pay Period End	Net Change Order Amount
	Blevins Asphalt Construction Company	August 15, 2020	\$0.00
			Current Contract Amount
			\$2,968,100.00

Approval Date		By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	Lukact1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	TEEGAJ
August 18, 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		27.08%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
200117-G06			
Total Posted Items Pay	\$512,941.64	\$290,730.67	\$803,672.31
Gross Item Adjustments	(\$354.20)	(\$379.50)	(\$733.70)
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
		\$290,351.17	\$802,938.61
Contract Total Payable This Estimate:	\$512,587.44		

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	102,300.5	\$200,508.98
	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.490	177,292.75	\$86,873.45
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.460	114,994.38	\$52,897.41
	0040	4134000	BITUMINOUS FOG SEAL	GAL	\$6.900	4,323.5	\$29,832.15
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$7.050	1,729	\$12,189.45
	0070	6161009	FLAG ASSEMBLY	EA	\$25.300	14	\$354.20
	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
Project J7S3402 - Total							\$485,355.64
J8S3176	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$8.200	223	\$1,828.60
	0230	6181000	MOBILIZATION	LS	\$103,029.580	0.25	\$25,757.40
Project J8S3176 - Total							\$27,586.00
Overall - Total							\$512,941.64

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			-14	\$25.30	(\$354.20)
Total								(\$354.20)



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		\$485,355.64	\$250,039.44	\$735,395.08
	Gross Item Adjustments		(\$354.20)	(\$379.50)	(\$733.70)
	Gross Item Pay		\$485,001.44	\$249,659.94	\$734,661.38
	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		\$27,586.00	\$40,691.23	\$68,277.23
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$27,586.00	\$40,691.23	\$68,277.23
	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 18, 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	132,169.50	\$1.96	\$259,052.22		
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,022,309.00	0.00	1,022,309.00	SQYD	225,579.65	\$0.49	\$110,534.03		
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	373,902.00	0.00	373,902.00	SQYD	152,047.18	\$0.46	\$69,941.70		
		0001	0040	4134000	BITUMINOUS FOG SEAL	4,460.00	0.00	4,460.00	GAL	4,323.50	\$6.90	\$29,832.15		
		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	5,347.50	\$7.05	\$37,699.88		
		0001	0070	6161009	FLAG ASSEMBLY	38.00	0.00	38.00	EA	67.00	\$25.30	\$1,695.10		
		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	4.00	\$1,350.00	\$5,400.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$400,000.00	\$200,000.00		
		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												\$735,395.08
		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	898.00	\$8.20	\$7,363.60			
0001	0230		6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$103,029.58	\$25,757.40			
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												\$68,277.23		
200117-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$803,672.31		



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

Report Generated on August 18, 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	8/11/20	8/17/20	41,155.15	GAL	Rt. CC Greene County MO 125 Greene County 0.308-5.579	various		various		Rt. CC 27,279.5 gal 1/2 total MO 125 13,875.65 1/2 total
			8/13/20	8/17/20	61,145.35	GAL	Rt. U Polk County Rt. 32 Polk County Rt. U Benton County Rt. J Webster County	various		various		Rt. U Polk 10,907.2 gal 1/2 total Rt. 32 23,285.85 gal 1/2 total Rt. U Benton 13,983.8 gal 1/2 total Rt. J 12,968.5 gal 2/2 total
0020	4094001	SEAL COAT AGGREGATE, GRADE A1	8/11/20	8/17/20	39,644.60	SQYD	MO 125 Greene County	0.308		5.579		1/2 total
			8/13/20	8/17/20	137,648.15	SQYD	Rt. U Polk County Rt. 32 Polk County Rt. U Benton County	various		various		Rt. U Polk 31,163.45 sqyd 1/2 total Rt. 32 66,530.95 sqyd 1/2 total Rt. U Benton 39,953.75 sqyd 1/2 total
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	8/11/20	8/17/20	77,941.53	SQYD	Rt. CC Greene County	0.042		10.779		1/2 total
			8/13/20	8/17/20	37,052.85	SQYD	Rt. J Webster County	0.000		5.533		Rt. J 37,052.85 sqyd 2/2 total
0040	4134000	BITUMINOUS FOG SEAL	8/10/20	8/17/20	1,628.50	GAL	Rt. A Webster County Rt. W Webster County	various		various		Rt. A 585 gal Rt. W 1,043.5 gal
			8/13/20	8/17/20	2,695.00	GAL	Rt. U Polk County	0.107		5.166		
				8/17/20		GAL	Rt. W Webster County Rt. A Webster County	various		various		Rt. W 1,043.5 gal Rt. A 585 gal
0060	6161005	CONSTRUCTION SIGNS	8/10/20	8/17/20	312.00	SQFT	Portable signs used in various locations	various		various		R2-1 = 312 SQFT (45MPH)
				8/17/20	510.00	SQFT	MO 248 / US 160 Taney County	various		various		CONST-8 = 48 SQFT WO20-1 = 112 SQFT WO8-12 = 224 SQFT SPECIAL = 126 SQFT (FRESH OIL - LOOSE GRAVEL)
				8/17/20	907.00	SQFT	Mo 125 Christian/Taney County	32.279		55.738		CONST-7 = 8 SQFT CONST-8 = 12 SQFT WO20-1 = 112 SQFT WO8-12 = 496 SQFT SPECIAL = 279 SQFT (FRESH OIL - LOOSE GRAVEL)
0070	6161009	FLAG ASSEMBLY	8/10/20	8/17/20	14.00	EA	MO 125 Christian/Taney County 7 flags MO 248 / US 160 Taney County 7 flags	various		various		
0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8/10/20	8/17/20	2.00	EA	Portable rumble strips used in various locations	various		various		
0120	6181000	MOBILIZATION	8/12/20	8/17/20	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
0220	6161005	CONSTRUCTION SIGNS	8/10/20	8/17/20	223.00	SQFT	MO 125 Greene/Christian County	11.520		27.636		WO20-1 = 48 SQFT WO8-12 = 112 SQFT SPECIAL = 63 SQFT (FRESH OIL - LOOSE GRAVEL)
0230	6181000	MOBILIZATION	8/12/20	8/17/20	0.25	LS		various		various		25% Mobilization

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 18, 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)			
				3	Aug 17, 2020	SYSTEM	(\$354.20)			
			Overrun - Total						(\$733.70)	
			Overrun - Total						(\$733.70)	
0070 - Total							(\$733.70)			
Overall - Total							(\$733.70)			