



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 6, 2022

Pay Estimate Created Date: February 16, 2022

Final Estimate Number 16	Contract ID	191213-D03	Pay Period Start	December 16, 2020	Original Contract Amount	\$416,465.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 15, 2022	Net Change Order Amount	(\$2,446.43)
					Current Contract Amount	\$414,018.57

Approval Date		By User
March 29, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
March 29, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 29, 2020	October 29, 2020	June 18, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	August 26, 2020	August 26, 2020	
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	February 10, 2020	February 10, 2020	
Open to Traffic Date			
Work Began Date	May 20, 2020	May 20, 2020	

Contract Total Pay For Estimate No. 16

191213-D03		This Estimate	Previous	To Date
	Total Posted Items Pay	\$0.00	\$414,018.57	\$414,018.57
	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
Contract Total Payable This Estimate:		\$0.00	\$414,018.57	\$414,018.57

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
J5P3293	FAF 19-2(26)	Seal coat	19	GASCONADE	from 0.12 miles south of Route H to Drake

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5P3293	Posted Item Pay	\$0.00	\$414,018.57
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$414,018.57
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on April 6, 2022

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 April 6, 2022

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	-1,169.00	67,876.00	GAL	67,876.00	\$2.22	\$150,684.72
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	276,180.00	7,195.00	283,375.00	SQYD	283,375.00	\$0.54	\$153,022.50
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,290.00	89.00	1,379.00	SQFT	1,379.00	\$6.05	\$8,342.95
		0001	0050	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$25.15	\$201.20
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	170.00	-150.00	20.00	EA	20.00	\$15.10	\$302.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	-1.00	2.00	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	1.00	\$60,009.03	\$60,009.03
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	188,806.00	0.00	188,806.00	LF	188,806.00	\$0.09	\$16,992.54
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	166,107.00	0.00	166,107.00	LF	166,107.00	\$0.09	\$14,949.63
		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												\$414,018.57
191213-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$414,018.57



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

Report Generated on April 6, 2022

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3293	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Jun 3, 2020	SYSTEM	\$115,628.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Jun 3, 2020	SYSTEM	(\$115,628.70)		
					- Total			\$0.00		
	Material - Total			\$0.00						
	0010 - Total			\$0.00						
	0020	SEAL COAT AGGREGATE, GRADE B2	Material		3	Jun 3, 2020	SYSTEM	\$117,749.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Jun 3, 2020	SYSTEM	(\$117,749.43)		
					- Total			\$0.00		
		Material - Total			\$0.00					
		Overrun		Overrun		4	Jun 16, 2020	SYSTEM	(\$3,885.30)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.54000 - 0.54000, 'is applied (if non-zero).
						6	Jul 16, 2020	SYSTEM	\$3,885.30	
		Overrun - Total			\$0.00					
	Overrun - Total			\$0.00						
	0020 - Total			\$0.00						
	0040	CONSTRUCTION SIGNS	Overrun	Overrun	5	Jun 30, 2020	SYSTEM	(\$538.45)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.05000 - 6.05000, 'is applied (if non-zero).	
6					Jul 16, 2020	SYSTEM	\$538.45			
Overrun - Total			\$0.00							
Overrun - Total			\$0.00							
0040 - Total			\$0.00							
J5P3293 - Total								\$0.00		
Overall - Total								\$0.00		