



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number <b>1</b>	Contract ID	200918-D09	Pay Period Start	See NTP Date	Original Contract Amount	\$1,046,314.65
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 1, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,046,314.65

Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	HOPKIM1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
August 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
September 1, 2021	September 1, 2021		4.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
200918-D09			
Total Posted Items Pay	\$47,715.85	\$0.00	\$47,715.85
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
<b>Contract Total Payable This Estimate:</b>	<b>\$47,715.85</b>		\$47,715.85

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3353	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	96	\$686.40
	0080	6161009	FLAG ASSEMBLY	EA	\$25.550	4	\$102.20
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.350	35	\$537.25
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,250.000	7	\$15,750.00
	0260	7039902	MISC.End Post Modificaton	EA	\$7,660.000	4	\$30,640.00
<b>Project J5S3353 - Total</b>							<b>\$47,715.85</b>
<b>Overall - Total</b>							<b>\$47,715.85</b>

**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
J5S3353	FAS S402(28)	Seal coat	Various	WASHINGTON	on various routes in Washington and St. Francois counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3353	<b>Posted Item Pay</b>	\$47,715.85	\$0.00	\$47,715.85
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$47,715.85</b>	<b>\$0.00</b>	<b>\$47,715.85</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on August 4, 2021

**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 August 4, 2021

**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)		
200918-D09	J5S3353	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	0.00	\$985.00	\$0.00		
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	121,286.00	0.00	121,286.00	GAL	0.00	\$2.14	\$0.00		
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	433,165.00	0.00	433,165.00	SQYD	0.00	\$0.65	\$0.00		
		0001	0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	3,546.00	0.00	3,546.00	LF	0.00	\$13.10	\$0.00		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,635.00	\$0.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	4,708.00	0.00	4,708.00	SQFT	96.00	\$7.15	\$686.40		
		0001	0080	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	4.00	\$25.55	\$102.20		
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	228.00	0.00	228.00	EA	35.00	\$15.35	\$537.25		
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	7.00	\$2,250.00	\$15,750.00		
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$76,694.49	\$0.00		
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	156.00	0.00	156.00	LF	0.00	\$20.45	\$0.00		
		0001	0130	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,021.00	\$0.00		
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$51.05	\$0.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	350,541.00	0.00	350,541.00	LF	0.00	\$0.12	\$0.00		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	333,681.00	0.00	333,681.00	LF	0.00	\$0.11	\$0.00		
		0001	0170	6207001	PAVEMENT MARKING REMOVAL	84.00	0.00	84.00	LF	0.00	\$5.11	\$0.00		
		0001	0180	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	0.00	\$51.05	\$0.00		
		0010	0190	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,600.00	0.00	2,600.00	LF	0.00	\$24.30	\$0.00		
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$2,910.00	\$0.00		
		0010	0205	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$545.00	\$0.00		
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	26.00	0.00	26.00	EA	0.00	\$2,605.00	\$0.00		
		0040	0225	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$14.75	\$0.00		
		0040	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	6.00	0.00	6.00	LF	0.00	\$14.30	\$0.00		
		0040	0250	9035069A	SHF-FLAT SHEET FLUORESCENT	25.00	0.00	25.00	SQFT	0.00	\$50.20	\$0.00		
		0070	0260	7039902	MISC.End Post Modificaton	4.00	0.00	4.00	EA	4.00	\$7,660.00	\$30,640.00		
		<b>Project J5S3353 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$47,715.85</b>
		<b>200918-D09 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$47,715.85</b>



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

Report Generated on August 4, 2021

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

Project: J5S3353

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
0070	6161005	CONSTRUCTION SIGNS	7/19/21	8/2/21	96.00	SQFT	Washington/St. Francois County, Rte. M, EB and WB	9.685		10.457		Signs for one-way flagging operation. Includes 2 EA Road Work Ahead (#2), 2 EA One Lane Road Ahead (#7), and 2 EA Flagger Ahead (#8). Will be deployed at additional locations as needed.
0080	6161009	FLAG ASSEMBLY	7/19/21	8/2/21	4.00	EA	Washington/St. Francois County, Rte. M, EB and WB	9.685		10.457		Flag assemblies for one-way flagging operation. For the 2 EA Road Work Ahead (#2) signs and the 2 EA Flagger Ahead (#8) signs.
0090	6161025	CHANNELIZER (TRIM LINE)	7/26/21	8/2/21	5.00	EA	Washington County, Rte A, EB	0.236				For CMS board, will be relocated with board as needed.
				8/2/21	5.00	EA	Washington County, Rte A, WB	15.823			For CMS board, will be relocated with board as needed.	
				8/2/21	5.00	EA	Washington County, Rte EE, SB	0.079			For CMS board, will be relocated with board as needed.	
				8/2/21	5.00	EA	Washington/St. Francois County, Rte CC, EB	0.112			For CMS board, will be relocated with board as needed.	
				8/2/21	5.00	EA	Washington/St. Francois County, Rte CC, WB	4.783			For CMS board, will be relocated with board as needed.	
				8/2/21	5.00	EA	Washington/St. Francois County, Rte M, EB	0.024			For CMS board, will be relocated with board as needed.	
				8/2/21	5.00	EA	Washington/St. Francois County, Rte M, WB	11.838			For CMS board, will be relocated with board as needed.	
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/26/21	8/2/21	1.00	EA	Washington County, Rte A, EB	.236				Start of work message, will be changed and/or moved if needed.
				8/2/21	1.00	EA	Washington County, Rte A, WB	15.823			Start of work message, will be changed and/or moved if needed.	
				8/2/21	1.00	EA	Washington County, Rte EE, SB	.079			Start of work message, will be changed and/or moved if needed.	
				8/2/21	1.00	EA	Washington/St. Francois County, Rte CC, EB	0.112			Start of work message, will be changed and/or moved if needed.	
				8/2/21	1.00	EA	Washington/St. Francois County, Rte CC, WB	4.783			Start of work message, will be changed and/or moved if needed.	
				8/2/21	1.00	EA	Washington/St. Francois County, Rte M, EB	0.024			Start of work message, will be changed and/or moved if needed.	
				8/2/21	1.00	EA	Washington/St. Francois County, Rte M, WB	11.838			Start of work message, will be changed and/or moved if needed.	
0260	7039902	MISC. CONCRETE CONSTRUCTION	7/19/21	8/2/21	2.00	EA	Washington/St. Francois County, Rte M, EB	10.064		10.078		Includes end post modifications on both sides of the existing bridge railing.
			7/20/21	8/2/21	2.00	EA	Washington/St. Francois County, Rte M, WB	10.064		10.078		Includes end post modifications on both sides of the existing bridge railing.

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

No Data Available