



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

Report Generated on August 20, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 1	Contract ID	200918-D10	Pay Period Start	See NTP Date	Original Contract Amount	\$565,123.19
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$565,123.19

Approval Date		By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	lamonr
August 18, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
August 19, 2021	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 1, 2021	October 1, 2021		4.97%

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-D10			
Total Posted Items Pay	\$28,078.40	\$0.00	\$28,078.40
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:	\$28,078.40		\$28,078.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3355	0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	LF	\$16.100	1,744	\$28,078.40
Project J5S3355 - Total							\$28,078.40
Overall - Total							\$28,078.40

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
J5S3355	FAS-S402(056)	Seal coat	D,V	PULASKI	from Rte. 28 to I-44 and Maries County Rte. V from Rte. 42 to Rte. N

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5S3355	Posted Item Pay	\$28,078.40	\$0.00	\$28,078.40
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$28,078.40	\$0.00	\$28,078.40
	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

Report Generated on August 20, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3355, Item 4135000, Project Item Line Number 0050, Material Set 413500096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	lamonr-210816-MoDOT QA district field material results need entered to complete and authorize sample record.	lamonr	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200918-D10, Inspector taylod2, DWR Date 6/17/2021, DWR Status Draft.	lamonr-210816-Draft Daily Work Report for Construction Signs entered in AWP to be installed on project.	lamonr	Acknowledged



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on August 20, 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-D10	J5S3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,565.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	0.00	\$970.00	\$0.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	62,696.00	0.00	62,696.00	GAL	0.00	\$2.12	\$0.00
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	223,913.00	0.00	223,913.00	SQYD	0.00	\$0.70	\$0.00
		0001	0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	1,744.00	0.00	1,744.00	LF	1,744.00	\$16.10	\$28,078.40
		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	2,508.00	0.00	2,508.00	SQFT	0.00	\$7.15	\$0.00
		0001	0080	6161009	FLAG ASSEMBLY	33.00	0.00	33.00	EA	0.00	\$25.55	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$15.35	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$2,555.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$47,500.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	174,822.00	0.00	174,822.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	170,840.00	0.00	170,840.00	LF	0.00	\$0.11	\$0.00
		0010	0140	6061060	MGS GUARDRAIL	1,638.00	0.00	1,638.00	LF	0.00	\$26.00	\$0.00
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,860.00	\$0.00
		0010	0155	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	0.00	\$536.00	\$0.00
		0010	0160	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,075.00	\$0.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	0.00	\$2,860.00	\$0.00
Project J5S3355 - Total Value Posted to Date as of Report Generated Date											\$28,078.40	
200918-D10 Overall - Total Value Posted to Date as of Report Generated Date											\$28,078.40	



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

Report Generated on August 20, 2021

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

Project: J5S3355

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
0050	4135000	BITUMINOUS PAVEMENT CRACK SEALING	8/5/21	8/6/21	1,744.00	LF		9.057		9.166		Rt and Lt CL Rte. D Various Locations.

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2021

Contract ID:190621-F01

No Data Available