



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

Report Generated on September 4, 2021

Pay Estimate Created Date: September 1, 2021

Progress Estimate Number 2	Contract ID	200918-D10	Pay Period Start	August 16, 2021	Original Contract Amount	\$565,123.19
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 1, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$565,123.19

Approval Date		By User
September 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	lamonr
September 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
September 3, 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		9.98%

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. 2			
	This Estimate	Previous	To Date
200918-D10			
Total Posted Items Pay	\$28,294.05	\$28,078.40	\$56,372.45
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:	\$28,294.05	\$28,078.40	\$56,372.45

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3355	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	867	\$6,199.05
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,555.000	4	\$10,220.00
	0110	6181000	MOBILIZATION	LS	\$47,500.000	0.25	\$11,875.00
Project J5S3355 - Total							\$28,294.05
Overall - Total							\$28,294.05

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on September 4, 2021

Contract Project Information					
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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			
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	This Estimate	Previous	To Date
J5S3355			
Posted Item Pay	\$28,294.05	\$28,078.40	\$56,372.45
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$28,294.05	\$28,078.40	\$56,372.45
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 September 4, 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- 210901 - MoDOT QA field material results need entered to complete and authorize sample record.	lamonr	Overridden



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

Report Generated on September 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-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	867.00	\$7.15	\$6,199.05
		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	4.00	\$2,555.00	\$10,220.00
		0001	0110	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$47,500.00	\$11,875.00
		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										
200918-D10 Overall - Total Value Posted to Date as of Report Generated Date												\$56,372.45



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

Report Generated on September 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: 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
0070	6161005	CONSTRUCTION SIGNS	6/17/21	8/26/21	867.00	SQFT		0.000		7.489		
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/24/21	8/25/21	4.00	EA		0.000		7.489 V 9.166 D		Lt and Rt CL Rte. D and V.
0110	6181000	MOBILIZATION	8/24/21	8/25/21	0.25	LS		0.000		7.489		Lt and Rt CL Rte. V

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5S3355	0070	June 17, 2021	867	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.003 south	Outer Road	1.00	16			16
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.010 south	Rte. V	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.013 east	Rte. D	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.014 north	Rte. V	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.018 south	Rte. V	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.020 north	Rte. V	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.020 west	Rte. D	1.00	10			10
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.024 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.029 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		0.030 north	Rte. V Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		0.052 west	Rte. D	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.057 south	Rte. V	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.058 north	Rte. V	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.060 east	Rte. D	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		0.060 east	Rte. D		16			
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.091 west	Rte. D	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.095 east	Rte. D	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.105 south	Rte. V	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.130 west	Rte. D	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.150 east	Rte. D	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.187 north	Rte. V	1.00	12			12
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.050 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.056 north	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.060 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		1.060 west	Rte D Fresh Oil	1.00	9			9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1.351 west	Rte. N	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.245 west	MO 42	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		2.030 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		2.055 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		2.060 west	Rte D Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		2.070 east	Rte. D	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.083 south	Rte. V	1.00	16			16
				WO8-12 48x48 16.00 NO CENTER LINE		2.092 west	Rte. D	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		2.096 north	Rte. V Fresh Oil	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		2.122 north	Rte. V	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.995 east	Rte. N	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		200' south of intersection	west bound off Ramp I-44	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		3.015 north	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		3.040 east	Rte D Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		3.040 south	Rte. V Fresh Oil	1.00	9			9
				WO8-7 36x36 9.00 LOOSE GRAVEL		3.084 west	Rte D Fresh Oil	1.00	9			9
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.675 north	Outer Road	1.00	16			16
				WO8-7 36x36 9.00 LOOSE GRAVEL		4.005 north	Rte. V Fresh Oil	1.00	9			9



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J5S3355	0070	June 17, 2021	867	W08-12 LINE 48x48 16.00 NO CENTER		4.033 north	Rte. V	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		4.037 south	Rte. V Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		4.069 south	Rte. V	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		4.070 west	Rte D Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		4.097 east	Rte D Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		4.118 west	Rte. D	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		4.145 east	Rte. D	1.00	16			16
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		43.925 east	MO 42	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		5.055 south	Rte. V Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		5.060 north	Rte. V Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		5.120 west	Rte D Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		5.213 east	Rte D Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		6.044 west	Rte D Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		6.047 south	Rte. V Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		6.050 north	Rte. V Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		6.075 south	Rte. V	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		6.094 east	Rte D Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		6.102 west	Rte. D	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		6.115 north	Rte. V	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		6.130 east	Rte. D	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		6.972 north	Rte. V Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		7.079 south	Rte. V Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		7.120 west	Rte D Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		7.140 east	Rte D Fresh Oil	1.00	9			9
				G020-2 WORK 48x24 8.00 END ROAD		7.420 south	Rte. V	1	8			8
				G020-2 WORK 48x24 8.00 END ROAD		7.445 north	Rte. V	1.00	8			8
				W08-7 GRAVEL 36x36 9.00 LOOSE		8.117 east	Rte D Fresh Oil	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		8.146 west	Rte D Fresh Oil	1.00	9			9
				W08-12 LINE 48x48 16.00 NO CENTER		8.176 east	Rte. D	1.00	16			16
				W08-12 LINE 48x48 16.00 NO CENTER		8.186 west	Rte. D	1.00	16			16
				W08-7 GRAVEL 36x36 9.00 LOOSE		9.020 east	Rte. D Fresh Oil facing west bound off Ramp I-44 west	1.00	9			9
				W08-7 GRAVEL 36x36 9.00 LOOSE		9.050 east	Rte. D Fresh Oil (angle sign face on north side)	1.00	9			9
				G020-2 WORK 48x24 8.00 END ROAD		9.108 west	Rte. D	1.00	8			8
				G020-2 WORK 48x24 8.00 END ROAD		9.166 east	Rte. D	1.00	8			8
0070 - Total												867



Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

No Data Available