



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

Report Generated on August 18, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 1	Contract ID	201120-G08	Pay Period Start	See NTP Date	Original Contract Amount	\$1,509,210.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,509,210.00

Approval Date			By User
August 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by		clarkd4
August 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		TEEGAJ
August 17, 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
September 1, 2021	September 1, 2021		1.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
201120-G08			
Total Posted Items Pay	\$15,900.10	\$0.00	\$15,900.10
Gross Item Adjustments	(\$15,900.10)	\$0.00	(\$15,900.10)
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		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3417B	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$5.100	551	\$2,810.10
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,045.000	6	\$12,270.00
Project J7P3417B - Total							\$15,080.10
J8S3204	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$8.200	100	\$820.00
Project J8S3204 - Total							\$820.00
Overall - Total							\$15,900.10

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
J7P3417B	0060	CONSTRUCTION SIGNS	Material			-551	\$5.10	(\$2,810.10)
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-6	\$2,045.00	(\$12,270.00)
J8S3204	0220	CONSTRUCTION SIGNS	Material			-100	\$8.20	(\$820.00)
Total								(\$15,900.10)



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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
J7P3417B	FAS-S603(062)	Seal coat	Various	VARIOUS	at various minor routes in various counties
J8S3204	FAS-S603(063)	Seal coat	ZZ	GREENE	from Rte. M to Farm Road 194 (County Line Road) in Republic

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3417B	Posted Item Pay	\$15,080.10	\$0.00	\$15,080.10
	Gross Item Adjustments	(\$15,080.10)	\$0.00	(\$15,080.10)
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
J8S3204	Posted Item Pay	\$820.00	\$0.00	\$820.00
	Gross Item Adjustments	(\$820.00)	\$0.00	(\$820.00)
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3417B, Item 6161005, Project Item Line Number 0060, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certification from Streetwise	clarkd4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8S3204, Item 6161005, Project Item Line Number 0220, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certification from Streetwise	clarkd4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3417B, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on certification from Streetwise	clarkd4	Acknowledged



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

Report Generated on August 18, 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)
201120-G08	J7P3417B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	257,445.00	0.00	257,445.00	GAL	0.00	\$2.12	\$0.00
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	498,295.00	0.00	498,295.00	SQYD	0.00	\$0.66	\$0.00
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	237,262.00	0.00	237,262.00	SQYD	0.00	\$0.69	\$0.00
		0001	0040	4134000	BITUMINOUS FOG SEAL	7,645.00	0.00	7,645.00	GAL	0.00	\$10.60	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	4,523.00	0.00	4,523.00	SQFT	551.00	\$5.10	\$2,810.10
		0001	0070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.45	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	240.00	0.00	240.00	EA	0.00	\$8.20	\$0.00
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$260.00	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,045.00	\$12,270.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$920.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$186,750.00	\$0.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	117.00	0.00	117.00	LF	0.00	\$16.35	\$0.00
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$260.00	\$0.00
		0001	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$920.00	\$0.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	541,760.00	0.00	541,760.00	LF	0.00	\$0.09	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	541,760.00	0.00	541,760.00	LF	0.00	\$0.07	\$0.00
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75.00	0.00	75.00	LF	0.00	\$1.05	\$0.00
Project J7P3417B - Total Value Posted to Date as of Report Generated Date												\$15,080.10
J8S3204	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	10,613.00	0.00	10,613.00	GAL	0.00	\$2.12	\$0.00	
		0200	4094001	SEAL COAT AGGREGATE, GRADE A1	30,322.00	0.00	30,322.00	SQYD	0.00	\$0.66	\$0.00	
		0210	4134000	BITUMINOUS FOG SEAL	353.00	0.00	353.00	GAL	0.00	\$6.80	\$0.00	
		0220	6161005	CONSTRUCTION SIGNS	136.00	0.00	136.00	SQFT	100.00	\$8.20	\$820.00	
		0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$6,501.58	\$0.00	
		0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$16.35	\$0.00	
		0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$205.00	\$0.00	
		0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,726.00	0.00	32,726.00	LF	0.00	\$0.13	\$0.00	
		0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,726.00	0.00	32,726.00	LF	0.00	\$0.13	\$0.00	
		0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	0.00	\$1.05	\$0.00	
Project J8S3204 - Total Value Posted to Date as of Report Generated Date												\$820.00
201120-G08 Overall - Total Value Posted to Date as of Report Generated Date												\$15,900.10



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

Report Generated on August 18, 2021

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

Project: J7P3417B

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
0060	6161005	CONSTRUCTION SIGNS	8/12/21	8/16/21	551.00	SQFT	Rte. ZZ and Rte. 14					Line 0060 Construction Signs Rte. ZZ Fresh Oil Loose Gravel (4) 36 SF Rte. ZZ No Center Line (4) 64 SF Rte. ZZ Rate our Work Zone (2) 16 SF Rte. ZZ Work Zone No Phone (2) 24 SF Rte. ZZ Road Work Ahead (2) 32 SF Rte. 14 Fresh Oil Loose Gravel (11) 99 SF Rte. 14 No Center Line (11) 176 SF Rte. 14 Rate our Work Zone (2) 16 SF Rte. 14 Work Zone No Phone (2) 24 SF Rte. 14 Road Work Ahead (4) 64 SF
0100	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	8/12/21	8/16/21	6.00	EA	2 on Rte. ZZ 2 on Rte. A 2 on Rte. HH					2 on Rte. ZZ 2 on Rte. A 2 on Rte. HH

Project: J8S3204

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	8/12/21	8/16/21	100.00	SQFT	Rte. ZZ					Line 0220 Construction Signs Rte. ZZ Fresh Oil Loose Gravel (4) 36 SF Rte. ZZ No Center Line (4) 64 SF

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

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3417B	0060	CONSTRUCTION SIGNS	Material		1	Aug 16, 2021	SYSTEM	(\$2,810.10)			
			- Total							(\$2,810.10)	
			Material - Total							(\$2,810.10)	
	0060 - Total								(\$2,810.10)		
	0100	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Aug 16, 2021	SYSTEM	(\$12,270.00)			
			- Total							(\$12,270.00)	
			Material - Total							(\$12,270.00)	
	0100 - Total								(\$12,270.00)		
	J7P3417B - Total								(\$15,080.10)		
	J8S3204	0220	CONSTRUCTION SIGNS	Material		1	Aug 16, 2021	SYSTEM	(\$820.00)		
- Total							(\$820.00)				
Material - Total							(\$820.00)				
0220 - Total								(\$820.00)			
J8S3204 - Total								(\$820.00)			
Overall - Total								(\$15,900.10)			