



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

Report Generated on June 21, 2021

Pay Estimate Created Date: June 21, 2021

Progress Estimate Number <b>2</b>	Contract ID	210122-D06	Pay Period Start	May 2, 2021	Original Contract Amount	\$560,000.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	June 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$560,000.00

Approval Date		By User
June 21, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	hallej1
June 21, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
June 21, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2021	September 1, 2021		28.26%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 8, 2021	March 8, 2021	
Work Began Date	June 7, 2021	June 7, 2021	

**Contract Total Pay For Estimate No. 2**

	This Estimate	Previous	To Date
210122-D06			
Total Posted Items Pay	\$155,564.62	\$2,664.00	\$158,228.62
Gross Item Adjustments	(\$126.00)	\$0.00	(\$126.00)
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>\$155,438.62</b>	<b>\$2,664.00</b>	<b>\$158,102.62</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3386	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$8,050.000	1	\$8,050.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$870.000	18	\$15,660.00
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$6.400	380	\$2,432.00
	0080	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.300	15	\$184.50
	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,840.000	5	\$9,200.00
	0101	6181000	MOBILIZATION	LS	\$58,606.230	0.5	\$29,303.12
	0150	6061060	MGS GUARDRAIL	LF	\$23.000	225	\$5,175.00
	0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$25.200	350	\$8,820.00
	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,855.000	8	\$22,840.00
	0180	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$640.000	2	\$1,280.00
	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,835.000	12	\$34,020.00
	0200	7129902	MISC.Bridge Rail Modification	EA	\$4,650.000	4	\$18,600.00
<b>Project J5S3386 - Total</b>							<b>\$155,564.62</b>
<b>Overall - Total</b>							<b>\$155,564.62</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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<b>Progress Estimate Number</b>  2	<b>Contract ID</b>	210122-D06	<b>Pay Period Start</b>	May 2, 2021	<b>Original Contract Amount</b>	\$560,000.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	June 15, 2021	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$560,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3386	0160	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Overrun			-5	\$25.20	(\$126.00)
<b>Total</b>								<b>(\$126.00)</b>



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

Report Generated on June 21, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3386	FAS S402(32)	Pavement and guardrail improvements	Various	COLE	from Lookout Trail in Centertown to Rte. C, Rte. Y from Rte. M in Taos to Big Meadows Rd. and Rte. W from Rte. B in Wardsville to end of state maintenance

Totals by Job Numbers				
J5S3386		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$155,564.62	\$2,664.00	\$158,228.62
	<b>Gross Item Adjustments</b>	(\$126.00)	\$0.00	(\$126.00)
	<b>Gross Item Pay</b>	<b>\$155,438.62</b>	<b>\$2,664.00</b>	<b>\$158,102.62</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 Contractor's Pay Estimate Summary Exceptions

Report Generated on June 21, 2021

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210122-D06, Contract Project J5S3386, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6061061, Minor Item.	hallej1- design error, change order pending	hallej1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 210122-D06, Inspector taylod2, DWR Date 5/28/2021, DWR Status Draft.	hallej1- construction signs for chip seal operation, will approve next estimate	hallej1	Acknowledged



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

Report Generated on June 21, 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)
210122-D06	J5S3386	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,050.00	\$8,050.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	18.00	\$870.00	\$15,660.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	66,045.00	0.00	66,045.00	GAL	0.00	\$2.14	\$0.00
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	235,873.00	0.00	235,873.00	SQYD	0.00	\$0.66	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,770.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	3,414.00	0.00	3,414.00	SQFT	380.00	\$6.40	\$2,432.00
		0001	0070	6161009	FLAG ASSEMBLY	32.00	0.00	32.00	EA	0.00	\$35.75	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	15.00	\$12.30	\$184.50
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$1,840.00	\$9,200.00
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$61,270.23	\$0.00
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$58,606.23	\$29,303.12
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$26.55	\$0.00
		0001	0120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$220.00	\$0.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	177,778.00	0.00	177,778.00	LF	0.00	\$0.13	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,765.00	0.00	187,765.00	LF	0.00	\$0.13	\$0.00
		0010	0150	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$23.00	\$5,175.00
		0010	0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	345.00	0.00	345.00	LF	350.00	\$25.20	\$8,820.00
		0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$2,855.00	\$22,840.00
		0010	0180	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$640.00	\$1,280.00
		0010	0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	0.00	12.00	EA	12.00	\$2,835.00	\$34,020.00
		0070	0200	7129902	MISC.Bridge Rail Modification	4.00	0.00	4.00	EA	4.00	\$4,650.00	\$18,600.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$2,664.00	\$2,664.00
		<b>Project J5S3386 - Total Value Posted to Date as of Report Generated Date</b>										
<b>210122-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$158,228.62</b>



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

Report Generated on June 21, 2021

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

Project: J5S3386

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
0010	2022010	REMOVAL OF IMPROVEMENTS	6/14/21	6/21/21	1.00	LS	job removals					
0020	2153000	SHAPING SLOPES, CLASS III	6/7/21	6/14/21	1.85	100F	Rt. J left	1.066		1.138		
			6/8/21	6/14/21	5.00	100F	Rt. J right	1.166		1.254		
			6/9/21	6/14/21	4.60	100F	Rt. W left & right	2.247		2.301		
			6/11/21	6/15/21	3.35	100F	Rt. U- left	2.341		2.436		
			6/14/21	6/21/21	-0.20	100F	rounding					
			6/21/21	6/21/21	1.65	100F	Rt. U- right	2.343		2.374		
			6/21/21	6/21/21	1.75	100F	Rt. U- right	2.416		2.439		
0060	6161005	CONSTRUCTION SIGNS	6/3/21	6/14/21	56.00	SQFT	Rt. Y		0.03		1.971	
			6/14/21	6/14/21	76.00	SQFT	Rt. J	0.02		2.21		
			6/14/21	6/14/21	76.00	SQFT	Rt. U	0.43		7.65		
			6/14/21	6/14/21	76.00	SQFT	Rt. W	0.090		6.51		
			6/7/21	6/14/21	96.00	SQFT	portable sign package	various				
0080	6161025	CHANNELIZER (TRIM LINE)	6/3/21	6/14/21	15.00	EA	portable, lane drops					
0090	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/3/21	6/14/21	1.00	EA	Rt. J north	0.256				
			6/14/21	6/14/21	1.00	EA	Rt. W north	6.498				
			6/14/21	6/14/21	1.00	EA	Rt. Y east	0.024				
			6/14/21	6/14/21	2.00	EA	Rt. U	0.0688		7.82		
0101	6181000	MOBILIZATION	6/14/21	6/21/21	0.50	LS				0.001		
0150	6061060	MGS GUARDRAIL	6/11/21	6/15/21	112.50	LF	Rt. U- left	2.341		2.436		
			6/14/21	6/21/21	112.50	LF	Rt. U- right	2.343		2.439		
0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/8/21	6/14/21	350.00	LF	Rt. J	1.166		1.254		
0170	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/9/21	6/14/21	4.00	EA	Rt. W left & right	2.247		2.301		
			6/11/21	6/15/21	2.00	EA	Rt. U- left	2.341		2.436		
			6/14/21	6/21/21	2.00	EA	Rt. U- right	2.343		2.439		
0180	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/7/21	6/14/21	1.00	EA	Rt. J- left	1.066		1.138		
			6/8/21	6/14/21	1.00	EA	Rt. J left	1.066		1.138		
0190	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/7/21	6/14/21	1.00	EA	Rt. J- left	1.066		1.138		
			6/8/21	6/14/21	1.00	EA	Rt. J left	1.066		1.138		
			6/14/21	6/14/21	2.00	EA	Rt- J - right	1.166		1.254		
			6/9/21	6/14/21	4.00	EA	Rt. W left & right	2.247		2.301		
			6/11/21	6/15/21	2.00	EA	Rt. U left	2.341		2.436		
			6/14/21	6/21/21	2.00	EA	Rt. U- right	2.343		2.439		
0200	7129902	MISC.	6/9/21	6/14/21	4.00	EA	Rt. W	2.265				

**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
J5S3386	0060	June 3, 2021	56	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		1.903	Rt. Y west	1.00	12			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.270	Big meadows east	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.080	Big meadows east	1.00	12			12
				GO20-2 48x24 8.00 END ROAD WORK		0.022	Rt. Y east	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		1.971	Rt. Y west	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		1.96	Rt. Y west	1.00	8			8
			76	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.089	Rt. U south	1.00	12			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.090	Rt. W North	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.10	Rt. U north	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.12	Rt. W north	1.00	12			12
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.08	Rt. J south	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		0.040	Rt. W north	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.040	Rt. W north	1.00	10			10
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.03	Rt. J (North 4th street)	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.023	Rt. U south	1.00	8			8
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.02	Rt. J north	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.13	Rt. W south	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		7.89	Rt. U north	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		7.84	Rt. U south	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.14	Rt. W south	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.150	Rt. J north	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		0.157	Rt. J north	1.00	8			8
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.167	Rt. J south	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.176	Rt. J north	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK		0.43	Rt. U south	1.00	10			10



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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
J5S3386	0060	June 3, 2021	76	NEXT XX MILES								
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.48	Rt. U north	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.75	Rt. U north	1.00	10			10
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		16.107	Rt. B North	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		3.205	Rt. J south	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		6.495	Rt. W north	1.00	8			8
		June 7, 2021	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			portable- flagger operation	2.00	16			32
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			portable- flagger operation	2.00	16			32
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			portable- flagger operation	2.00	16			32
<b>0060 - Total</b>												<b>380</b>



## Line Item Adjustments by Estimate

Jun 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3386	0160	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun	2	Jun 21, 2021	SYSTEM	(\$126.00)	
			<b>Overrun - Total</b>					(\$126.00)	
			<b>Overrun - Total</b>					(\$126.00)	
	<b>0160 - Total</b>							(\$126.00)	
<b>J5S3386 - Total</b>								(\$126.00)	
<b>Overall - Total</b>								(\$126.00)	