



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

Report Generated on February 4, 2022

Pay Estimate Created Date: February 1, 2022

Progress Estimate Number <b>1</b>	Contract ID	210917-D02	Pay Period Start	See NTP Date	Original Contract Amount	\$634,721.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 1, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$634,721.00

Approval Date		By User
February 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1
February 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
February 3, 2022	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, 2022	September 1, 2022		0.47%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 8, 2021	November 8, 2021	
Open to Traffic Date			
Work Began Date			

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

	This Estimate	Previous	To Date
210917-D02			
Total Posted Items Pay	\$2,993.00	\$0.00	\$2,993.00
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>\$2,993.00</b>	\$0.00	\$2,993.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3326	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Contract Bond Payment)	LS	\$2,993.000	1	\$2,993.00
<b>Project J5P3326 - Total</b>							<b>\$2,993.00</b>
<b>Overall - Total</b>							<b>\$2,993.00</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
J5P3326	FAF 17-2(21)	Seal coat	17, 52	MILLER	from Rte. 54 to Rte. 17 on Rte. 52 and from Rte. 52 to Rte. 42 on Rte. 17

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3326	<b>Posted Item Pay</b>	\$2,993.00	\$0.00	\$2,993.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$2,993.00</b>	<b>\$0.00</b>	<b>\$2,993.00</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**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 4, 2022

**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)
210917-D02	J5P3326	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	99,116.00	0.00	99,116.00	GAL	0.00	\$2.25	\$0.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	353,984.00	0.00	353,984.00	SQYD	0.00	\$0.71	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,820.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,035.00	0.00	2,035.00	SQFT	0.00	\$5.80	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.80	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$1,895.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.38	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$57,007.38	\$0.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	84.00	0.00	84.00	LF	0.00	\$19.45	\$0.00
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	0.00	\$152.50	\$0.00
		0001	0100	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	16.00	0.00	16.00	EA	0.00	\$31.55	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	231,522.00	0.00	231,522.00	LF	0.00	\$0.11	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	186,114.00	0.00	186,114.00	LF	0.00	\$0.12	\$0.00
		0001	0130	6207001	PAVEMENT MARKING REMOVAL	84.00	0.00	84.00	LF	0.00	\$0.53	\$0.00
		0001	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	21.00	0.00	21.00	EA	0.00	\$5.26	\$0.00
		0001	0150	6209903	MISC.6 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	518.00	0.00	518.00	LF	0.00	\$1.60	\$0.00
		0040	0160	9031250A	U-CHANNEL POST, 3 LB	840.00	0.00	840.00	LF	0.00	\$23.75	\$0.00
		0040	0170	9035069A	SHF-FLAT SHEET FLUORESCENT	180.00	0.00	180.00	SQFT	0.00	\$43.65	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$2,993.00	\$2,993.00
		<b>Project J5P3326 - Total Value Posted to Date as of Report Generated Date</b>										
<b>210917-D02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,993.00</b>



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

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

Project: J5P3326

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
5001	6189901	MISC.	1/27/22	1/31/22	1.00	LS	payment for Bond	26.010		147.137		

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



## Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

No Data Available