



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

Report Generated on June 22, 2022

Pay Estimate Created Date: June 17, 2022

Progress Estimate Number 2	Contract ID 210917-D02	Pay Period Start February 2, 2022	Original Contract Amount \$634,721.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End June 15, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$634,721.00

Approval Date		By User
June 20, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1
June 21, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
June 21, 2022	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, 2022	September 1, 2022		83.92%

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. 2			
	This Estimate	Previous	To Date
210917-D02			
Total Posted Items Pay	\$529,686.97	\$2,993.00	\$532,679.97
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
		\$2,993.00	\$532,679.97
Contract Total Payable This Estimate:	\$529,686.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3326	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.250	94,217	\$211,988.25
	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.710	353,984	\$251,328.64
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,820.000	1	\$1,820.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$5.800	1,228	\$7,122.40
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.800	18	\$284.40
	0071	6181000	MOBILIZATION	LS	\$57,007.380	1	\$57,007.38
	0130	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.530	48	\$25.44
	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$5.260	21	\$110.46
Project J5P3326 - Total							\$529,686.97
Overall - Total							\$529,686.97

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
J5P3326	0020	SEAL COAT AGGREGATE, GRADE B2	Material			-353,984	\$0.71	(\$251,328.64)
	0020	SEAL COAT AGGREGATE,	Material		This adjustment offsets the original system-	353,984	\$0.71	\$251,328.64



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	Prime Contractor Blevins Asphalt Construction Company	Pay Period End June 15, 2022	Net Change Order Amount \$0.00
			Current Contract Amount \$634,721.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3326		GRADE B2			generated Material Payment Estimate Item Adjustment (0001) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
Total								\$0.00



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

Report Generated on June 22, 2022

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	Posted Item Pay	\$529,686.97	\$2,993.00	\$532,679.97
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$529,686.97	\$2,993.00	\$532,679.97
	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 June 22, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3326, Item 4094012, Project Item Line Number 0020, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Have gradations on file and will be entered in asap.	weaved1	Overridden



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

Report Generated on June 22, 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	94,217.00	\$2.25	\$211,988.25
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	353,984.00	0.00	353,984.00	SQYD	353,984.00	\$0.71	\$251,328.64
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,820.00	\$1,820.00
		0001	0040	6161005	CONSTRUCTION SIGNS	2,035.00	0.00	2,035.00	SQFT	1,228.00	\$5.80	\$7,122.40
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	18.00	\$15.80	\$284.40
		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	1.00	\$57,007.38	\$57,007.38
		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	48.00	\$0.53	\$25.44
		0001	0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	21.00	0.00	21.00	EA	21.00	\$5.26	\$110.46
		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
		Project J5P3326 - Total Value Posted to Date as of Report Generated Date										
210917-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$532,679.97



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

Report Generated on June 22, 2022

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			
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/9/22	6/16/22	18,566.00	GAL	Rte. 17 Southbound lane to 25.586. 25.586 to 26.010 north and Southbound lanes.	17.161	Lt.	26.010	Lt.				
			6/10/22	6/16/22	27,437.00	GAL	Rte. 17 and Jct. C & A	25.586	Lt.	14.679	Rt. / Lt.				
			6/13/22	6/16/22	11,711.00	GAL	Rte. 17 North and South lanes	14.679	Rt. / Lt.	25.586	Rt. / Lt.				
			6/14/22	6/16/22	12,806.00	GAL	Rte. 52 Westbound lane	155.896	Rt.	152.159	Rt.				
			6/15/22	6/16/22	23,697.00	GAL	Rte. 52 East & Westbound lanes	147.137	Rt. / Lt.	153.988	Rt. / Lt.				
0020	4094012	SEAL COAT AGGREGATE, GRADE B2	6/9/22	6/16/22	3,358.08	SQYD	Northbound Rte. 17	26.010	Rt.	25.586	Rt.				
			6/16/22	6/16/22	15,966.70	SQYD	After Bridge Exception A7304 Southbound Rte. 17	19.969	Lt.	21.985	Lt.				
			6/16/22	6/16/22	21,970.08	SQYD	Rte. 17 Southbound lane	17.161	Lt.	19.935	Lt.				
			6/16/22	6/16/22	31,569.10	SQYD	After Bridge Exception A7305 Southbound Rte. 17	22.024	Lt.	26.010	Lt.				
			6/10/22	6/16/22	322.70	SQYD	Rte.17 & A Jct.	16.609	Lt.						
			6/16/22	6/16/22	715.30	SQYD	Rte. 17 & C Jct.	17.124	Rt.						
			6/16/22	6/16/22	15,966.70	SQYD	Rte. 17 Northbound Lane	22.024	Lt.	21.985	Lt.				
			6/16/22	6/16/22	19,657.44	SQYD	Rte. 17 Southbound lane	14.679	Rt.	17.161	Rt.				
			6/16/22	6/16/22	28,211.04	SQYD	Rte. 17 Northbound Lane	25.586	Lt.	22.024	Lt.				
			6/16/22	6/16/22	40,162.32	SQYD	Rte. 17 Northbound Lane	19.935	Lt.	14.864	Lt.				
			6/13/22	6/16/22	631.10	SQYD	Rte. 52 Jct	12.710	Lt.						
			6/16/22	6/16/22	893.30	SQYD	Rte. KK Jct	20.959	Rt.						
			6/16/22	6/16/22	1,655.80	SQYD	Rte. F Jct	12.843	Rt.						
			6/16/22	6/16/22	2,993.76	SQYD	Rte. 17 North and Southbound Lanes	11.946	Rt. / Lt.	11.858	Rt. / Lt.				
			6/16/22	6/16/22	8,363.52	SQYD	Rte. 17 Southbound Lane	14.679	Rt.	13.623	Rt.				
			6/16/22	6/16/22	9,828.72	SQYD	Rte. 17 Northbound Lane.	14.864	Lt.	13.623	Lt.				
			6/16/22	6/16/22	20,148.50	SQYD	Rte. 17 North and Southbound Lanes	13.591	Rt. / Lt.	12.319	Rt. / Lt.				
			6/14/22	6/16/22	292.20	SQYD	Rte. 52 & 17 Jct.	155.346	Rt. / Lt.						
			6/16/22	6/16/22	1,393.40	SQYD	Rte.17	11.946	Rt. / Lt.	11.858	Rt. / Lt.				
			6/16/22	6/16/22	1,858.60	SQYD	Rte. 17 & 52 Irregular Area	11.858	Rt. / Lt.						
			6/16/22	6/16/22	13,992.00	SQYD	Rte. 52 Westbound	155.896	Lt.						
			6/16/22	6/16/22	27,404.67	SQYD	Rte. 52 East and West lanes	155.866	Rt. / Lt.	153.988	Rt. / Lt.				
			6/15/22	6/16/22	86,628.97	SQYD	Rte. 52 East & Westbound lanes	147.137	Rt. / Lt.	152.159	Rt. / Lt.				
			0030	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	6/9/22	6/16/22	1.00	EA	Rte. 17 & 52	26.010	Rt. / Lt.	147.137	Rt. / Lt.	
			0040	6161005	CONSTRUCTION SIGNS	6/7/22	6/16/22	8.00	SQFT	Rte. 52	147.135	Lt.			
						6/16/22	6/16/22	16.00	SQFT	End Road Work Rte. 17	26.010	Rt.	11.867	Lt.	
						6/16/22	6/16/22	16.00	SQFT	Rate Our Work Zone Rte. 17	11.850	Rt.	26.038	Lt.	
						6/16/22	6/16/22	16.00	SQFT	Rate Our Work Zone Rte. 52	147.041	Rt.	155.846	Lt.	
						6/16/22	6/16/22	16.00	SQFT	Road Work Ahead Rte. KK	0.341	Rt.			
						6/16/22	6/16/22	16.00	SQFT	Road Work Ahead Ball Park Rd.	0.222	Rt.			
						6/16/22	6/16/22	16.00	SQFT	Road Work Ahead Rte. 52	19.72	Rt.			
						6/16/22	6/16/22	16.00	SQFT	Road Work Ahead Rte. A	0.108	Rt.			
						6/16/22	6/16/22	16.00	SQFT	Road Work Ahead Rte. C	0.103	Rt.			
						6/16/22	6/16/22	16.00	SQFT	Road Work Ahead Rte. F	0.132	Rt.			
						6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 17	11.946	Rt.	12.924	Rt.	
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 17	12.632	Lt.	14.630	Lt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 17	14.789	Rt.	16.674	Rt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 17	16.545	Lt.	17.048	Lt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 17	17.171	Rt.	19.094	Rt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 17	18.987	Lt.	20.881	Lt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 17	21.035	Rt.	22.937	Rt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 17	23.967	Lt.	25.909	Lt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 52	147.290	Rt.	149.189	Rt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 52	147.533	Lt.	149.466	Lt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 52	151.095	Rt.	153.031	Rt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 52	151.385	Lt.	153.332	Lt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 52	154.997	Rt.	155.420	Rt.				
			6/16/22	6/16/22	18.00	SQFT	Fresh Oil Loose Gravel Rte. 52	155.240	Lt.	155.734	Lt.				
			6/16/22	6/16/22	20.00	SQFT	Road Work Next 14 Miles Rte. 17	11.867	Rt.	26.001	Lt.				
			6/16/22	6/16/22	20.00	SQFT	Road Work Next 9 Miles Rte. 52	147.136	Rt.	155.845	Lt.				
			6/16/22	6/16/22	24.00	SQFT	Work Zone No Phone Zone Rte. 17	11.885	Rt.	25.988	Lt.				
			6/16/22	6/16/22	24.00	SQFT	Work Zone No Phone Zone Rte. 52	147.226	Rt.	155.788	Lt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 17	11.910	Rt.	12.889	Rt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 17	12.672	Lt.	14.665	Lt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 17	14.789	Rt.	16.644	Rt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 17	16.573	Lt.	17.089	Lt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 17	17.168	Rt.	19.063	Rt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 17	19.022	Lt.	20.909	Lt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 17	21.001	Rt.	22.904	Rt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 17	24.021	Lt.	25.941	Lt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 52	147.262	Rt.	149.169	Rt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 52	147.563	Lt.	149.488	Lt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 52	151.095	Rt.	153.025	Rt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 52	151.415	Lt.	153.362	Lt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 52	153.031	Lt.	154.997	Lt.				
			6/16/22	6/16/22	32.00	SQFT	No Center Line Rte. 52	154.968	Rt.	155.386	Rt.				
			6/9/22	6/16/22	288.00	SQFT	Rte. 17 & 52 3 complete sign packages. contractor traded extra road work ahead signs not used for one lane road ahead and flagger symbol signs. 6 - Road Work Ahead 6 - one Lane Road Ahead 6 - Flagger Symbol (with flags)	146.7	Rt. / Lt.	26.500	Rt. / Lt.				



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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	6161025	CHANNELIZER (TRIM LINE)	6/9/22	6/16/22	18.00	EA	Rte. 17 & 52	147.137	Rt. / Lt.	26.010	Rt. / Lt.	
0071	6181000	MOBILIZATION	6/15/22	6/16/22	1.00	LS	Rte. 17 & 52 Completed chip seal on 6/15/22	26.010	Rt. / Lt.	147.137	Rt. / Lt.	
0130	6207001	PAVEMENT MARKING REMOVAL	6/10/22	6/16/22	14.00	LF	Rte. 52 & 17 Mid Blocks	155.389	Rt.			
					34.00	LF	Rte. 17 & F	0.00	Rt.			
0140	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/10/22	6/16/22	5.00	EA	Rte. 52 & 17	155.389	Rt.			
					8.00	EA	Rte. 17 & F	0.00	Rt.			
					8.00	EA	Rte. 17 & KK	0.00	Rt.			

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



Line Item Adjustments by Estimate

Jun 22, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3326	0020	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 20, 2022	SYSTEM	\$251,328.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jun 17, 2022	SYSTEM	(\$251,328.64)					
					- Total							\$0.00	
					Material - Total							\$0.00	
0020 - Total							\$0.00						
J5P3326 - Total								\$0.00					
Overall - Total								\$0.00					