



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

Report Generated on June 22, 2022

Pay Estimate Created Date: June 17, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 210917-D03	<b>Pay Period Start</b> February 2, 2022	<b>Original Contract Amount</b> \$1,546,517.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> June 15, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,546,517.00

Approval Date		By User
June 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1
June 19, 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		3.12%

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-D03			
Total Posted Items Pay	\$41,251.70	\$7,005.00	\$48,256.70
Gross Item Adjustments	(\$3,846.31)	\$136,046.13	\$132,199.82
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
		\$143,051.13	\$180,456.52
<b>Contract Total Payable This Estimate:</b>	<b>\$37,405.39</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3329	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$12,350.000	0.2	\$2,470.00
	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,155.000	4	\$12,620.00
	0180	9031250A	U-CHANNEL POST, 3 LB	LF	\$15.350	518	\$7,951.30
	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$26.300	108	\$2,840.40
	0220	7039902	MISC.End Post Modification	EA	\$7,685.000	2	\$15,370.00
<b>Project J5P3329 - Total</b>							<b>\$41,251.70</b>
<b>Overall - Total</b>							<b>\$41,251.70</b>

**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
J5P3329	0180	U-CHANNEL POST, 3 LB	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,453.68)
	0180	U-CHANNEL POST, 3 LB	Material			-518	\$15.35	(\$7,951.30)
	0180	U-CHANNEL POST, 3 LB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 4 on	518	\$15.35	\$7,951.30



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<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 210917-D03	<b>Pay Period Start</b> February 2, 2022	<b>Original Contract Amount</b> \$1,546,517.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> June 15, 2022	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$1,546,517.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3329					the current Payment Estimate.			
	0210	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,392.63)
	0220	MISC.	Material			-2	\$7,685.00	(\$15,370.00)
	0220	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2	\$7,685.00	\$15,370.00
<b>Total</b>								<b>(\$3,846.31)</b>



**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
J5P3329	FAS S402(40)	Seal coat	135, W	MORGAN	from Rte. 50 to Rte. 5 on Rte. 135 and from Rte. Y to Bus. Rte. 54 on Rte. W

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3329	<b>Posted Item Pay</b>	\$41,251.70	\$7,005.00	\$48,256.70
	<b>Gross Item Adjustments</b>	(\$3,846.31)	\$136,046.13	\$132,199.82
	<b>Gross Item Pay</b>	<b>\$37,405.39</b>	<b>\$143,051.13</b>	<b>\$180,456.52</b>
	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 J5P3329, Item 7039902, Project Item Line Number 0220, Material Set 7039902, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	waiting on certifications.	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 7039902, Project Item Line Number 0220, Material Set 7039902, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Concrete Material tested good and waiting on 28 day Breaks for approval	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 7039902, Project Item Line Number 0220, Material Set 7039902, Material 1036RSDFFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Received certifications day of estimate. Report will be corrected asap	weaved1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3329, Item 9031250A, Project Item Line Number 0180, Material Set 9031250A96, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	Certifications in e-Projects waiting for approval	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-D03	J5P3329	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$12,350.00	\$2,470.00		
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$1,025.00	\$0.00		
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	186,524.00	0.00	186,524.00	GAL	0.00	\$2.25	\$0.00		
		0001	0040	4094012	SEAL COAT AGGREGATE, GRADE B2	666,157.00	0.00	666,157.00	SQYD	0.00	\$0.69	\$0.00		
		0001	0050	4099905	MISC.SURFACE SEALING TREATMENT	14,258.00	0.00	14,258.00	SQYD	0.00	\$3.00	\$0.00		
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$1,931.44	\$0.00		
		0001	0070	6161005	CONSTRUCTION SIGNS	2,148.00	0.00	2,148.00	SQFT	0.00	\$6.30	\$0.00		
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	0.00	\$15.80	\$0.00		
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	4.00	\$3,155.00	\$12,620.00		
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$143,000.00	\$0.00		
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$135,995.00	\$0.00		
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	497,422.00	0.00	497,422.00	LF	0.00	\$0.12	\$0.00		
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	461,094.00	0.00	461,094.00	LF	0.00	\$0.11	\$0.00		
		0001	0130	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	263.50	0.00	263.50	STA	0.00	\$36.50	\$0.00		
		0010	0140	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,463.00	0.00	3,463.00	LF	0.00	\$34.20	\$0.00		
		0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,680.00	\$0.00		
		0010	0160	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,155.00	\$0.00		
		0040	0170	9031010	CONCRETE FOOTINGS, EMBEDDED	0.20	0.00	0.20	CUYD	0.00	\$4,750.00	\$0.00		
		0040	0180	9031250A	U-CHANNEL POST, 3 LB	5,810.00	0.00	5,810.00	LF	518.00	\$15.35	\$7,951.30		
		0040	0190	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$33.10	\$0.00		
		0040	0200	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	0.00	\$82.25	\$0.00		
		0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	1,271.00	0.00	1,271.00	SQFT	108.00	\$26.30	\$2,840.40		
		0070	0220	7039902	MISC.End Post Modification	4.00	0.00	4.00	EA	2.00	\$7,685.00	\$15,370.00		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$7,005.00	\$7,005.00		
		<b>Project J5P3329 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$48,256.70</b>
		<b>210917-D03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$48,256.70</b>



**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: JSP3329

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	6/14/22	6/16/22	0.20	LS	Bridge End Treatment removals.	32.308	Rt. / Lt.	32.378	Rt. / Lt.	
0090	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/27/22	6/16/22	2.00	EA	Rte. 135 for Bridge and shoulder work.	33.23	Lt.	31.56	Rt.	
			6/13/22	6/16/22	2.00	EA	Rte. 135 South	50.264	Rt.	70.511	Lt.	
0180	9031250A	U-CHANNEL POST, 3 LB	6/14/22	6/16/22	266.00	LF	Rte. 135 Southbound shoulder	50.913	Rt.			
			6/15/22	6/16/22	252.00	LF	Rte. 135 Northbound shoulder	50.314	Lt.			
0210	9035069A	SHF-FLAT SHEET FLUORESCENT	6/14/22	6/16/22	54.00	SQFT	Rte. 135 Southbound shoulder	50.913	Rt.			
			6/15/22	6/16/22	54.00	SQFT	Rte. 135 Northbound Shoulder	50.314	Lt.			
0220	7039902	MISC. CONCRETE CONSTRUCTION	6/15/22	6/16/22	2.00	EA	Rte. 135 Southbound Lane poured End treatment today. 5% Air 88° Mix Temperature and 1.75" slump	32.308	Rt.	32.378	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	
J5P3329	0140	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$75,111.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$75,111.38		
			Construction Stockpile STMI - Total					\$75,111.38		
	<b>0140 - Total</b>								\$75,111.38	
	0150	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Feb 1, 2022	SYSTEM	\$8,120.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$8,120.00		
			Construction Stockpile STMI - Total					\$8,120.00		
	<b>0150 - Total</b>								\$8,120.00	
	0160	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile No Transaction Type		1	Feb 1, 2022	SYSTEM	\$11,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$11,100.00		
			Construction Stockpile No Transaction Type - Total					\$11,100.00		
	<b>0160 - Total</b>								\$11,100.00	
	0180	U-CHANNEL POST, 3 LB	Construction Stockpile		2	Jun 17, 2022	SYSTEM	(\$2,453.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$2,453.68)		
			Construction Stockpile - Total					(\$2,453.68)		
			Construction Stockpile STMA		1	Feb 1, 2022	SYSTEM	\$26,145.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$26,145.00		
			Construction Stockpile STMA - Total					\$26,145.00		
			Material		2	Jun 17, 2022	SYSTEM	\$7,951.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user weaved1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jun 17, 2022	SYSTEM	(\$7,951.30)		
			- Total					\$0.00		
			Material - Total					\$0.00		
	<b>0180 - Total</b>								\$23,691.32	
	0210	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		2	Jun 17, 2022	SYSTEM	(\$1,392.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$1,392.63)		
			Construction Stockpile - Total					(\$1,392.63)		
			Construction Stockpile STMA		1	Feb 1, 2022	SYSTEM	\$15,569.75	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$15,569.75		
	Construction Stockpile STMA - Total					\$15,569.75				
	<b>0210 - Total</b>								\$14,177.12	
	0220	MISC. CONCRETE CONSTRUCTION	Material		2	Jun 17, 2022	SYSTEM	\$15,370.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user weaved1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Jun 17, 2022	SYSTEM	(\$15,370.00)		
			- Total					\$0.00		
Material - Total					\$0.00					
<b>0220 - Total</b>								\$0.00		
<b>J5P3329 - Total</b>								\$132,199.82		
<b>Overall - Total</b>								\$132,199.82		