



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 1, 2022

Progress Estimate Number 1	Contract ID	210917-D04	Pay Period Start	See NTP Date	Original Contract Amount	\$740,536.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	June 1, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$740,536.00

Approval Date		By User
June 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	strawt1
June 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
June 3, 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		2.55%

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-D04			
Total Posted Items Pay	\$18,895.50	\$0.00	\$18,895.50
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
		\$0.00	\$18,895.50

Contract Total Payable This Estimate: \$18,895.50

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3347	0030	4135000	BITUMINOUS PAVEMENT CRACK SEALING	LF	\$1.580	3,162	\$4,995.96
	0050	6161005	CONSTRUCTION SIGNS	SQFT	\$5.260	804	\$4,229.04
	0060	6161025	CHANNELIZER (TRIM LINE)	EA	\$6.350	30	\$190.50
	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,580.000	6	\$9,480.00
Project J5P3347 - Total							\$18,895.50
Overall - Total							\$18,895.50

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
J5P3347	0030	BITUMINOUS PAVEMENT CRACK SEALING	Material			-3,162	\$1.58	(\$4,995.96)
	0030	BITUMINOUS PAVEMENT CRACK SEALING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,162	\$1.58	\$4,995.96



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Progress Estimate Number 1		Contract ID 210917-D04	Pay Period Start See NTP Date	Original Contract Amount \$740,536.00
		Prime Contractor Blevins Asphalt Construction Company	Pay Period End June 1, 2022	Net Change Order Amount \$0.00
				Current Contract Amount \$740,536.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3347	0050	CONSTRUCTION SIGNS	Material			-804	\$5.26	(\$4,229.04)
	0050	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	804	\$5.26	\$4,229.04
	0060	CHANNELIZER (TRIM LINE)	Material			-30	\$6.35	(\$190.50)
	0060	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	30	\$6.35	\$190.50
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-6	\$1,580.00	(\$9,480.00)
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	6	\$1,580.00	\$9,480.00
Total								\$0.00



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

Report Generated on June 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3347	FAF S402(51)	Seal Coat	Various	CRAWFORD	from I-44 to Rte. 19, Rte. CC from Rte. 19 to Rte. C and Rte. 68 from Rte. 63 to 0.5 mile west of I-44

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3347	Posted Item Pay	\$18,895.50	\$0.00	\$18,895.50
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$18,895.50	\$0.00	\$18,895.50
	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 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 4135000, Project Item Line Number 0030, Material Set 413500096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6161005, Project Item Line Number 0050, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6161025, Project Item Line Number 0060, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report.	strawt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3347, Item 6161098A, Project Item Line Number 0070, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Pending QA Material Report.	strawt1	Overridden



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

Report Generated on June 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-D04	J5P3347	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	120,191.00	0.00	120,191.00	GAL	0.00	\$2.24	\$0.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	429,255.00	0.00	429,255.00	SQYD	0.00	\$0.63	\$0.00
		0001	0030	4135000	BITUMINOUS PAVEMENT CRACK SEALING	3,162.00	0.00	3,162.00	LF	3,162.00	\$1.58	\$4,995.96
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,950.00	\$0.00
		0001	0050	6161005	CONSTRUCTION SIGNS	4,365.00	0.00	4,365.00	SQFT	804.00	\$5.26	\$4,229.04
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	30.00	\$6.35	\$190.50
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$1,580.00	\$9,480.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$88,750.45	\$0.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$23.65	\$0.00
		0001	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	150.00	0.00	150.00	LF	0.00	\$23.65	\$0.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$367.95	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	315,606.00	0.00	315,606.00	LF	0.00	\$0.11	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	263,321.00	0.00	263,321.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90.00	0.00	90.00	LF	0.00	\$2.65	\$0.00
		0001	0150	6207001	PAVEMENT MARKING REMOVAL	276.00	0.00	276.00	LF	0.00	\$0.53	\$0.00
		0001	0160	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$52.60	\$0.00
		Project J5P3347 - Total Value Posted to Date as of Report Generated Date										
210917-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$18,895.50	



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

Report Generated on June 4, 2022

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

Project: J5P3347

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
0030	4135000	BITUMINOUS PAVEMENT CRACK SEALING	5/31/22	6/1/22	3,162.00	LF	Route 68 on centerline from LM 7.673 to LM 8.272	7.673		8.272		
0050	6161005	CONSTRUCTION SIGNS	5/20/22	6/1/22	804.00	SQFT	See Template	0.00				
0060	6161025	CHANNELIZER (TRIM LINE)	5/20/22	6/1/22	30.00	EA	Route F 5 each at message boards located at LM 0.164 and LM 14.891 Route 68 5 each at message boards located at LM 0.000 and LM 11.834 Route CC 5 each at message boards located at LM 0.021 and LM 2.929	0.000		15.237		
0070	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/20/22	6/1/22	6.00	EA	Route F message boards located at LM 0.164 and LM 14.891 Route 68 message boards located at LM 0.000 and LM 11.834 Route CC message boards located at LM 0.021 and LM 2.929	0.000		15.237		

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
J5P3347	0050	May 20, 2022	804	CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.015	CC - EB	1.00	8			8
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS			Various	6.00	16			96
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.023	68 - EB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.043	CC - EB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		0.054	F - NB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.055	68 - EB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		0.055	68 - WB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.056	F - SB	1.00	10			10
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.077	CC - EB	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.078	F - SB	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.087	68 - EB	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.101	EE - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.156	H - NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.713	68 - WB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		11.828	68 - WB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		11.917	68 - WB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		11.922	68 - EB	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		12.027	68 - WB	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.095	63 - NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		137.466	63 - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		149.5.5	19 - NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		149.952	19 - SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.000	F - NB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		15.026	F - NB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		15.060	F - NB	1.00	10			10
				GO20-2 48x24 8.00 END ROAD WORK		15.061	F - SB	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		15.090	F - NB	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.751	C - EB	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.913	CC - WB	1.00	12			12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.943	CC - WB	1.00	10			10
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		2.972	CC - WB	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.157	C - WB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		5.709	P - EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		8.321	V - EB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK			CC - WB	2.00	8			16
				WO3-4 8x48 16.00 BE PREPARED TO STOP			Various	6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various	6.00	16			96
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			Various	6.00	16			96
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.017	F - SB	1.00	8			8
0050 - Total												804



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3347	0030	BITUMINOUS PAVEMENT CRACK SEALING	Material		1	Jun 1, 2022	SYSTEM	\$4,995.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user strawt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 1, 2022	SYSTEM	(\$4,995.96)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0030 - Total		\$0.00						
	0050	CONSTRUCTION SIGNS	Material		1	Jun 1, 2022	SYSTEM	\$4,229.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user strawt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 1, 2022	SYSTEM	(\$4,229.04)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0050 - Total		\$0.00						
	0060	CHANNELIZER (TRIM LINE)	Material		1	Jun 1, 2022	SYSTEM	\$190.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user strawt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 1, 2022	SYSTEM	(\$190.50)	
					- Total		\$0.00		
	Material - Total		\$0.00						
	0060 - Total		\$0.00						
0070	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 1, 2022	SYSTEM	\$9,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user strawt1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				1	Jun 1, 2022	SYSTEM	(\$9,480.00)		
				- Total		\$0.00			
Material - Total		\$0.00							
0070 - Total		\$0.00							
J5P3347 - Total		\$0.00							
Overall - Total		\$0.00							