



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 2	Contract ID	210917-D09	Pay Period Start	February 2, 2022	Original Contract Amount	\$378,545.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	June 30, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$378,545.00

Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
July 5, 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		73.10%

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-D09			
Total Posted Items Pay	\$274,883.68	\$1,817.00	\$276,700.68
Gross Item Adjustments	\$31,838.15	\$0.00	\$31,838.15
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
		\$1,817.00	\$308,538.83
Contract Total Payable This Estimate:	\$306,721.83		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3438	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.240	53,896	\$120,727.04
	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.710	197,484	\$140,213.64
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,935.000	1	\$1,935.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$7.400	935.5	\$6,922.70
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.650	2	\$25.30
	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,265.000	4	\$5,060.00
Project J5S3438 - Total							\$274,883.68
Overall - Total							\$274,883.68

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
J5S3438	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Asphalt cement price adjustment for 53896 gal installed on Estimate 0002			\$31,838.15
Total								\$31,838.15



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

Report Generated on July 6, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3438	FAS-S402(067)	Seal coat	J, AA	CAMDEN	from Rte. 7 to Rte. 54 on Rte. J and From end of state maintenance to Rte. 54 on Rte. AA

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J5S3438			
Posted Item Pay	\$274,883.68	\$1,817.00	\$276,700.68
Gross Item Adjustments	\$31,838.15	\$0.00	\$31,838.15
Gross Item Pay	\$306,721.83	\$1,817.00	\$308,538.83
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 July 6, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 6, 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-D09	J5S3438	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	55,296.00	0.00	55,296.00	GAL	53,896.00	\$2.24	\$120,727.04
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	197,484.00	0.00	197,484.00	SQYD	197,484.00	\$0.71	\$140,213.64
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,935.00	\$1,935.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,605.00	0.00	1,605.00	SQFT	935.50	\$7.40	\$6,922.70
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	2.00	\$12.65	\$25.30
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$1,265.00	\$5,060.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$38,601.97	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$36,784.97	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	172,525.00	0.00	172,525.00	LF	0.00	\$0.09	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,140.00	0.00	114,140.00	LF	0.00	\$0.16	\$0.00
		0040	0100	9031250A	U-CHANNEL POST, 3 LB	644.00	0.00	644.00	LF	0.00	\$24.50	\$0.00
		0040	0110	9035069A	SHF-FLAT SHEET FLUORESCENT	138.00	0.00	138.00	SQFT	0.00	\$44.65	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Contract Bond Payment)	0.00	1.00	1.00	LS	1.00	\$1,817.00	\$1,817.00
		Project J5S3438 - Total Value Posted to Date as of Report Generated Date										
210917-D09 Overall - Total Value Posted to Date as of Report Generated Date											\$276,700.68	



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

Report Generated on July 6, 2022

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

Project: J5S3438

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	6/22/22	7/1/22	17,548.00	GAL	Rte. AA	0.00	Rt. / Lt.	4.699	Rt. / Lt.	
			6/23/22	7/1/22	28,846.00	GAL	Rte. J 10.5 Ft. from 11.615 to 6.190 Rt. will be finished tomorrow.	11.615	Rt. / Lt.	0.00	Rt. / Lt.	
			6/24/22	7/1/22	7,502.00	GAL	Rte. J Rt. 10.5 lane	6.190	Rt.	11.630	Rt.	
0020	4094012	SEAL COAT AGGREGATE, GRADE B2	6/22/22	7/1/22	60,648.40	SQYD	Rte. AA	0.00	Rt. / Lt.	4.699	Rt. / Lt.	
			6/23/22	7/1/22	933.60	SQYD	Rte. J and Rte. 7 Jct.	0.00	Rt. / Lt.	0.052	Rt. / Lt.	
			7/1/22	7/1/22	27,387.36	SQYD	Rte. J 21 Ft.	6.190	Rt. / Lt.	3.967	Rt. / Lt.	
			7/1/22	7/1/22	33,418.00	SQYD	Rte. J 10.5 Ft.	11.615	Lt.	6.190	Lt.	
			7/1/22	7/1/22	41,678.60	SQYD	Rte. J 21 Ft.	3.435	Rt. / Lt.	0.052	Rt. / Lt.	
			6/24/22	7/1/22	33,418.04	SQYD	Rte. J Rt. 10.5 ft. lane	6.190	Rt.	11.630	Rt.	
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/22/22	7/1/22	1.00	EA	Rte. AA	0.00	Rt. / Lt.	4.699	Rt. / Lt.	
0040	6161005	CONSTRUCTION SIGNS	6/22/22	7/1/22	9.00	SQFT	Rte. AA Fresh Oil Loose Gravel	4.088	Rt.			
			7/1/22	7/1/22	16.00	SQFT	Rte. AA Rate Our Work Zone.	4.714	Lt.	0.00	Rt.	
			7/1/22	7/1/22	16.00	SQFT	Rte. J Rate our Work Zone	0.052	Rt.	11.615	Lt.	
			7/1/22	7/1/22	16.00	SQFT	Rte. J No Center Line	1.659	Lt.			
			7/1/22	7/1/22	16.00	SQFT	Rte. J Road Work Ahead Big Island Dr.	0.1	Rt.			
			7/1/22	7/1/22	18.00	SQFT	Rte. AA Fresh Oil Loose Gravel	0.208	Rt.	2.138	Rt.	
			7/1/22	7/1/22	18.00	SQFT	Rte. AA Fresh Oil Loose Gravel	4.396	Lt.	2.456	Lt.	
			7/1/22	7/1/22	18.00	SQFT	Rte. J Fresh Oil Loose Gravel	0.371	Rt.	2.294	Rt.	
			7/1/22	7/1/22	18.00	SQFT	Rte. J Fresh Oil Loose Gravel	1.633	Lt.	3.401	Lt.	
			7/1/22	7/1/22	18.00	SQFT	Rte. J Fresh Oil Loose Gravel	4.223	Rt.	6.144	Rt.	
			7/1/22	7/1/22	18.00	SQFT	Rte. J Fresh Oil Loose Gravel	5.480	Lt.	7.445	Lt.	
			7/1/22	7/1/22	18.00	SQFT	Rte. J Fresh Oil Loose Gravel	8.078	Rt.	10.009	Rt.	
			7/1/22	7/1/22	18.00	SQFT	Rte. J Fresh Oil Loose Gravel	9.378	Lt.	11.317	Lt.	
			7/1/22	7/1/22	20.00	SQFT	Rte. AA Road Work Next 5 Miles	0.00	Rt.	4.607	Lt.	only had one sign in plans, 2nd sign was added for traffic in opposite direction
			7/1/22	7/1/22	20.00	SQFT	Rte. J Road Work Next 12 Miles	0.142	Rt.	11.538	Lt.	only had one sign in plans, 2nd sign was added for Rte. & traffic
			7/1/22	7/1/22	22.50	SQFT	Rte. AA & J Pilot Car In Use Wait & Follow	0.00	Rt. / Lt.	11.630	Rt. / Lt.	
			7/1/22	7/1/22	24.00	SQFT	Rte. AA Work Zone No Phone Zone	4.521	Lt.	0.085	Rt.	
			7/1/22	7/1/22	24.00	SQFT	Rte. J Work Zone No Phone Zone	11.442	Lt.	0.242	Rt.	
			7/1/22	7/1/22	32.00	SQFT	Rte. AA No Center Line	0.177	Rt.	2.11	Rt.	
			7/1/22	7/1/22	32.00	SQFT	Rte. AA No Center Line	4.088	Rt.			
			7/1/22	7/1/22	32.00	SQFT	Rte. AA No Center Line	4.426	Lt.	2.489	Lt.	
			7/1/22	7/1/22	32.00	SQFT	Rte. J No Center Line	0.336	Rt.	2.263	Rt.	
			7/1/22	7/1/22	32.00	SQFT	Rte. J No Center Line	11.340	Lt.	9.408	Lt.	
7/1/22	7/1/22	32.00	SQFT	Rte. J No Center Line	4.191	Rt.	6.110	Rt.				
7/1/22	7/1/22	32.00	SQFT	Rte. J No Center Line	7.477	Lt.	3.423	Lt.				
7/1/22	7/1/22	32.00	SQFT	Rte. J No Center Line	8.050	Rt.	9.975	Rt.				
7/1/22	7/1/22	64.00	SQFT	2 Signs for Rte. J & Rte. 54. Be Prepared to STOP 2 Signs for Rte. AA & 54 Be Prepared to STOP	11.630	Rt. / Lt.	4.714	Rt. / Lt.				
7/1/22	7/1/22	288.00	SQFT	Rte. AA & J 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)	0.00	Rt. / Lt.	11.615	Rt. / Lt.				
0050	6161025	CHANNELIZER (TRIM LINE)	6/22/22	7/1/22	2.00	EA	Rte. AA and J Contractors did not leave enough trim line to do a 321 flagger operation.	0.00	Rt. / Lt.	11.615	Rt. / Lt.	
0060	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/22/22	7/1/22	2.00	EA	Rte. AA	0.00	Rt.	4.5	Lt.	
			7/1/22	7/1/22	2.00	EA		0.192	Rt.	11.5	Rt.	

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



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
J5S3438	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Jul 1, 2022	weaved1	\$31,838.15	Asphalt cement price adjustment for 53896 gal installed on Estimate 0002
								SEAL - Total	
								\$31,838.15	
								Other Item Adjustment - Total	
								\$31,838.15	
								0010 - Total	
								\$31,838.15	
J5S3438 - Total								\$31,838.15	
Overall - Total								\$31,838.15	