



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

Report Generated on March 5, 2022

Pay Estimate Created Date: March 2, 2022

Progress Estimate Number 1	Contract ID	220121-G05	Pay Period Start	See NTP Date	Original Contract Amount	\$2,616,356.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	March 1, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,616,356.00

Approval Date		By User
March 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
March 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
March 4, 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		0.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
220121-G05			
Total Posted Items Pay	\$11,665.00	\$0.00	\$11,665.00
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
Contract Total Payable This Estimate:	\$11,665.00		\$11,665.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3502B	5001	6189901	MISC.Adjust Mobilization for Contract Bond	LS	\$11,665.000	1	\$11,665.00
Project J7P3502B - Total							\$11,665.00
Overall - Total							\$11,665.00

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
J7P3502B	FAS S603(95)	Seal coat	Various	VARIOUS	on routes in Barton, Bates, Cedar, Dallas, Henry, Hickory and Polk Counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3502B	Posted Item Pay	\$11,665.00	\$0.00	\$11,665.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$11,665.00	\$0.00	\$11,665.00
	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 March 5, 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 March 5, 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)
220121-G05	J7P3502B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	426,630.00	0.00	426,630.00	GAL	0.00	\$2.22	\$0.00
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	419,295.00	0.00	419,295.00	SQYD	0.00	\$0.75	\$0.00
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	799,648.00	0.00	799,648.00	SQYD	0.00	\$0.70	\$0.00
		0001	0040	4134000	BITUMINOUS FOG SEAL	6,544.00	0.00	6,544.00	GAL	0.00	\$4.33	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$6,400.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	4,469.00	0.00	4,469.00	SQFT	0.00	\$6.15	\$0.00
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.35	\$0.00
		0001	0080	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$766.06	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$3,100.00	\$0.00
		0001	0100	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,535.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$466,000.00	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$454,335.00	\$0.00
		0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	133.00	0.00	133.00	LF	0.00	\$22.50	\$0.00
		0001	0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$290.00	\$0.00
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	0.00	\$185.00	\$0.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	0.00	909,343.00	LF	0.00	\$0.12	\$0.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	909,343.00	0.00	909,343.00	LF	0.00	\$0.12	\$0.00
		0001	0170	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	362.00	0.00	362.00	LF	0.00	\$5.15	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$11,665.00	\$11,665.00
		Project J7P3502B - Total Value Posted to Date as of Report Generated Date										
220121-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$11,665.00	



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

Report Generated on March 5, 2022

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

Project: J7P3502B

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.	2/28/22	3/2/22	1.00	LS	Various Routes and Various Counties	0.000	CL	12.000		Contract Bond payment

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

No Data Available