



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

Report Generated on March 5, 2022

Pay Estimate Created Date: March 1, 2022

<b>Progress Estimate Number</b>  1	<b>Contract ID</b>	220121-G09	<b>Pay Period Start</b>	See NTP Date March 1, 2022	<b>Original Contract Amount</b>	\$82,746.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>		<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$82,746.00

Approval Date		By User
March 1, 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		0.48%

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-G09			
Total Posted Items Pay	\$397.00	\$0.00	\$397.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$397.00</b>		\$397.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7M0267	5001	6189901	MISC.Adjust Mobilization for Contract Bond	LS	\$397.000	1	\$397.00
<b>Project J7M0267 - Total</b>							<b>\$397.00</b>
<b>Overall - Total</b>							<b>\$397.00</b>

**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
J7M0267		Seal coat	UU	BENTON	from Route 7 to end of state maintenance

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7M0267	<b>Posted Item Pay</b>	\$397.00	\$0.00	\$397.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$397.00</b>	<b>\$0.00</b>	<b>\$397.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on March 5, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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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-G09	J7M0267	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,442.00	0.00	11,442.00	GAL	0.00	\$2.26	\$0.00
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	32,693.00	0.00	32,693.00	SQYD	0.00	\$0.76	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$555.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	673.00	0.00	673.00	SQFT	0.00	\$6.15	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.35	\$0.00
		0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,025.00	\$0.00
		0001	0070	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$766.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$11,605.31	\$0.00
		0001	0081	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$11,208.31	\$0.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,422.00	0.00	13,422.00	LF	0.00	\$0.31	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,422.00	0.00	13,422.00	LF	0.00	\$0.31	\$0.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$397.00	\$397.00
<b>Project J7M0267 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$397.00</b>	
<b>220121-G09 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$397.00</b>	



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: J7M0267

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	3/1/22	1.00	LS	RTE UU	0.000	CL	2.000	CL	Contractors 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