



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

Report Generated on February 17, 2023

Pay Estimate Created Date: February 15, 2023

Progress Estimate Number 1	Contract ID	220916-D03	Pay Period Start	See NTP Date	Original Contract Amount	\$854,572.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 15, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$854,572.00

Approval Date		By User
February 15, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
February 15, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
February 16, 2023	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, 2023	September 1, 2023		0.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220916-D03			
Total Posted Items Pay	\$3,960.00	\$0.00	\$3,960.00
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
		\$0.00	\$3,960.00
Contract Total Payable This Estimate:	\$3,960.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3494	5001	6189901	MISC.Adjust Mobilization for Contract bond (Payment for Bid Bond)	LS	\$3,960.000	1	\$3,960.00
Project J5P3494 - Total							\$3,960.00
Overall - Total							\$3,960.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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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
J5P3494	FAS S402(69)	Seal coat	Various	LACLEDE	at various locations in Camden and Laclede counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3494	Posted Item Pay	\$3,960.00	\$0.00	\$3,960.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$3,960.00	\$0.00	\$3,960.00
	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 February 17, 2023

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 February 17, 2023

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)	
220916-D03	J5P3494	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$3,081.00	\$0.00	
		0001	0020	6161005	CONSTRUCTION SIGNS	1,948.00	0.00	1,948.00	SQFT	0.00	\$6.35	\$0.00	
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	126.00	0.00	126.00	EA	0.00	\$10.60	\$0.00	
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$1,060.00	\$0.00	
		0001	0050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$82,485.09	\$0.00	
		0001	0051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$78,525.09	\$0.00	
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$10.80	\$0.00	
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	212.00	0.00	212.00	LF	0.00	\$10.60	\$0.00	
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$106.00	\$0.00	
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	247,764.00	0.00	247,764.00	LF	0.00	\$0.11	\$0.00	
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	237,731.00	0.00	237,731.00	LF	0.00	\$0.14	\$0.00	
		0002	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	61,261.00	0.00	61,261.00	GAL	0.00	\$3.10	\$0.00	
		0002	0140	4094012	SEAL COAT AGGREGATE, GRADE B2	218,790.00	0.00	218,790.00	SQYD	0.00	\$0.78	\$0.00	
		0003	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	12,957.00	0.00	12,957.00	GAL	0.00	\$3.10	\$0.00	
		0003	0160	4094012	SEAL COAT AGGREGATE, GRADE B2	46,276.00	0.00	46,276.00	SQYD	0.00	\$0.79	\$0.00	
		0004	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	23,790.00	0.00	23,790.00	GAL	0.00	\$3.10	\$0.00	
		0004	0180	4094012	SEAL COAT AGGREGATE, GRADE B2	84,966.00	0.00	84,966.00	SQYD	0.00	\$0.80	\$0.00	
		0005	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	10,080.00	0.00	10,080.00	GAL	0.00	\$3.10	\$0.00	
		0005	0200	4094012	SEAL COAT AGGREGATE, GRADE B2	36,001.00	0.00	36,001.00	SQYD	0.00	\$0.84	\$0.00	
		0006	0210	4091048	EMULSIFIED ASPHALT, SEAL COAT	3,189.00	0.00	3,189.00	GAL	0.00	\$3.10	\$0.00	
		0006	0220	4094012	SEAL COAT AGGREGATE, GRADE B2	11,391.00	0.00	11,391.00	SQYD	0.00	\$1.37	\$0.00	
		0007	0230	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,276.00	0.00	1,276.00	GAL	0.00	\$3.20	\$0.00	
		0007	0240	4094012	SEAL COAT AGGREGATE, GRADE B2	4,556.00	0.00	4,556.00	SQYD	0.00	\$1.38	\$0.00	
		0001	5001	6189901	MISC.Adjust Mobilization for Contract bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$3,960.00	\$3,960.00	
		Project J5P3494 - Total Value Posted to Date as of Report Generated Date											\$3,960.00
		220916-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$3,960.00



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

Report Generated on February 17, 2023

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

Project: J5P3494

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.	2/14/23	2/14/23	1.00	LS	Bid Bond Payment.		0			

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

No Data Available



Line Item Adjustments by Estimate

Feb 17, 2023

Contract ID: 220916-D03

No Data Available