



**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 <b>1</b>	<b>Contract ID</b>	220916-D06	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$1,028,435.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	February 15, 2023	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$1,028,435.00

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	December 5, 2022	December 5, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
220916-D06			
Total Posted Items Pay	\$4,725.00	\$0.00	\$4,725.00
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>\$4,725.00</b>		\$4,725.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3474	5001	6189901	MISC.Adjust Mobilization for Contract bond (Payment for Bid Bond)	LS	\$4,725.000	1	\$4,725.00
<b>Project J5S3474 - Total</b>							<b>\$4,725.00</b>
<b>Overall - Total</b>							<b>\$4,725.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on February 17, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3474	FAS-S402(91)	Seal coat	AA,D,Y,H	MILLER	Routes AA, D, Y and H in Miller, Cole and Morgan counties
J5S3571	FAS-S403(017)	Seal coat	134	MILLER	Route 134 from Route 42 to end of state maintenance

Totals by Job Numbers				
J5S3474		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$4,725.00	\$0.00	\$4,725.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$4,725.00</b>	<b>\$0.00</b>	<b>\$4,725.00</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
J5S3571		This Estimate	Previous	To Date
	<b>Posted Item Pay</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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  
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-D06	J5S3474	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,820.00	\$0.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	2,064.00	0.00	2,064.00	SQFT	0.00	\$6.25	\$0.00		
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	0.00	\$10.01	\$0.00		
		0001	0040	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,285.00	\$0.00		
		0001	0050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$92,000.00	\$0.00		
		0001	0051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$87,275.00	\$0.00		
		0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	336,244.00	0.00	336,244.00	LF	0.00	\$0.11	\$0.00		
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	309,061.00	0.00	309,061.00	LF	0.00	\$0.13	\$0.00		
		0002	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,282.00	0.00	37,282.00	GAL	0.00	\$3.19	\$0.00		
		0002	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	133,149.00	0.00	133,149.00	SQYD	0.00	\$0.75	\$0.00		
		0003	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,591.00	0.00	17,591.00	GAL	0.00	\$3.21	\$0.00		
		0003	0110	4094012	SEAL COAT AGGREGATE, GRADE B2	62,826.00	0.00	62,826.00	SQYD	0.00	\$0.76	\$0.00		
		0004	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	50,112.00	0.00	50,112.00	GAL	0.00	\$3.18	\$0.00		
		0004	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	178,970.00	0.00	178,970.00	SQYD	0.00	\$0.73	\$0.00		
		0005	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	14,625.00	0.00	14,625.00	GAL	0.00	\$3.19	\$0.00		
		0005	0150	4094012	SEAL COAT AGGREGATE, GRADE B2	52,234.00	0.00	52,234.00	SQYD	0.00	\$0.76	\$0.00		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$4,725.00	\$4,725.00		
		<b>Project J5S3474 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,725.00</b>
		J5S3571	J5S3571	0001	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	18,142.00	0.00	18,142.00	GAL	0.00	\$3.20	\$0.00
				0001	0170	4094012	SEAL COAT AGGREGATE, GRADE B2	64,792.00	0.00	64,792.00	SQYD	0.00	\$0.79	\$0.00
0001	0180			6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,820.00	\$0.00		
0001	0190			6161005	CONSTRUCTION SIGNS	610.00	0.00	610.00	SQFT	0.00	\$6.25	\$0.00		
0001	0200			6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$10.01	\$0.00		
0001	0210			6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,285.00	\$0.00		
0001	0220			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$1,880.55	\$0.00		
0001	0230			6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,011.00	0.00	53,011.00	LF	0.00	\$0.11	\$0.00		
0001	0240			6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48,558.00	0.00	48,558.00	LF	0.00	\$0.13	\$0.00		
<b>Project J5S3571 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>		
<b>220916-D06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,725.00</b>		



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: J5S3474

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-D06

No Data Available