



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

Report Generated on February 4, 2023

Pay Estimate Created Date: February 2, 2023

Progress Estimate Number 1	Contract ID	220916-G02	Pay Period Start	See NTP Date	Original Contract Amount	\$3,167,823.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,167,823.00

Approval Date		By User
February 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	gripkd
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
February 3, 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
November 1, 2023	November 1, 2023		0.44%

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-G02			
Total Posted Items Pay	\$13,871.00	\$0.00	\$13,871.00
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:	\$13,871.00		\$13,871.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3271	5001	6189901	MISC.Contract Bond Payment	LS	\$13,871.000	1	\$13,871.00
Project J7P3271 - Total							\$13,871.00
Overall - Total							\$13,871.00

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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3271	FAF 60-2(104)	Resurface	US-60	GREENE	from east of MO125 between Springfield and Rogersville, to east of Rte V in Rogersville
J8P3122B	FAF 60-2(110)	Resurface	US-60	GREENE	from west of Highland Springs Blvd. in Springfield to west of MO125 between Springfield and Rogersville

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3271	Posted Item Pay	\$13,871.00	\$0.00	\$13,871.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$13,871.00	\$0.00	\$13,871.00
	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
J8P3122B	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 4, 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 4, 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-G02	J7P3271	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	587.70	0.00	587.70	TONS	0.00	\$48.25	\$0.00
		0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,532.00	0.00	10,532.00	TONS	0.00	\$78.40	\$0.00
		0001	0030	4071007	TACK COAT - LOW OR NON-TRACKING	10,477.00	0.00	10,477.00	GAL	0.00	\$3.15	\$0.00
		0001	0040	4081018	PRIME-LIQUID ASPHALT MC 800	1,724.00	0.00	1,724.00	GAL	0.00	\$8.85	\$0.00
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,986.00	0.00	6,986.00	GAL	0.00	\$3.00	\$0.00
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	19,960.00	0.00	19,960.00	SQYD	0.00	\$1.93	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$25,955.00	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$12,084.00	\$0.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31,200.00	0.00	31,200.00	LF	0.00	\$0.27	\$0.00
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	30,865.00	0.00	30,865.00	LF	0.00	\$0.23	\$0.00
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,204.00	0.00	101,204.00	SQYD	0.00	\$1.03	\$0.00
		0001	0110	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	3,025.00	0.00	3,025.00	SQYD	0.00	\$14.55	\$0.00
		0001	0120	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	526.80	0.00	526.80	STA	0.00	\$20.30	\$0.00
		0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,628.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$13,871.00	\$13,871.00
		Project J7P3271 - Total Value Posted to Date as of Report Generated Date										
J8P3122B	0001	0140	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,055.00	\$0.00	
		0150	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,690.00	\$0.00	
		0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	486.70	0.00	486.70	TONS	0.00	\$46.40	\$0.00	
		0170	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	16,626.70	0.00	16,626.70	TONS	0.00	\$78.10	\$0.00	
		0180	4071007	TACK COAT - LOW OR NON-TRACKING	16,204.00	0.00	16,204.00	GAL	0.00	\$3.70	\$0.00	
		0190	4081018	PRIME-LIQUID ASPHALT MC 800	1,428.00	0.00	1,428.00	GAL	0.00	\$10.10	\$0.00	
		0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	6,333.00	0.00	6,333.00	GAL	0.00	\$3.00	\$0.00	
		0210	4094001	SEAL COAT AGGREGATE, GRADE A1	18,093.00	0.00	18,093.00	SQYD	0.00	\$2.11	\$0.00	
		0220	4134000	BITUMINOUS FOG SEAL	1,579.00	0.00	1,579.00	GAL	0.00	\$7.90	\$0.00	
		0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$1,766.00	\$0.00	
		0240	6161005	CONSTRUCTION SIGNS	2,237.00	0.00	2,237.00	SQFT	0.00	\$6.65	\$0.00	
		0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$86.80	\$0.00	
		0260	6161025	CHANNELIZER (TRIM LINE)	280.00	0.00	280.00	EA	0.00	\$20.45	\$0.00	
		0270	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$45.95	\$0.00	
		0280	6161040	FLASHING ARROW PANEL	9.00	0.00	9.00	EA	0.00	\$664.00	\$0.00	
		0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	0.00	36.00	EA	0.00	\$102.10	\$0.00	
		0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$5,515.00	\$0.00	
		0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$970.00	\$0.00	
		0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$19,635.84	\$0.00	
		0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	0.00	\$255.19	\$0.00	
		0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,969.00	0.00	52,969.00	LF	0.00	\$0.23	\$0.00	
		0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,351.00	0.00	43,351.00	LF	0.00	\$0.23	\$0.00	
		0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	152,554.00	0.00	152,554.00	SQYD	0.00	\$1.34	\$0.00	
		0370	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	8,061.00	0.00	8,061.00	SQYD	0.00	\$9.30	\$0.00	
0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	720.20	0.00	720.20	STA	0.00	\$18.45	\$0.00			
0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,628.00	\$0.00			
0400	8025006	MULCHING	0.10	0.00	0.10	ACRE	0.00	\$45,936.00	\$0.00			
0410	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$30,625.00	\$0.00			



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

Report Generated on February 4, 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-G02	J8P3122B	0010	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	1,900.00	0.00	1,900.00	LF	0.00	\$34.55	\$0.00
			0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,880.00	\$0.00
			0440	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,276.00	\$0.00
			0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,625.00	\$0.00
Project J8P3122B - Total Value Posted to Date as of Report Generated Date												\$0.00
220916-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$13,871.00



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

Report Generated on February 4, 2023

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

Project: J7P3271

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.	1/31/23	2/2/23	1.00	LS	various					Contract Bond Payment

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

No Data Available



Line Item Adjustments by Estimate

Feb 4, 2023

Contract ID: 220916-G02

No Data Available