



**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 <b>1</b>	Contract ID	221118-G07	Pay Period Start	See NTP Date	Original Contract Amount	\$2,839,738.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 1, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,839,738.00

Approval Date		By User
February 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkd4
February 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
February 3, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
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	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
221118-G07			
Total Posted Items Pay	\$12,559.00	\$0.00	\$12,559.00
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>\$12,559.00</b>		\$12,559.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3234	5001	6189901	MISC.Misc. Mobilization - Contract Bond	LS	\$12,559.000	1	\$12,559.00
<b>Project J7S3234 - Total</b>							<b>\$12,559.00</b>
<b>Overall - Total</b>							<b>\$12,559.00</b>

**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**

Report Generated on February 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3234	FAS S602(70)	Resurface	76, 376	STONE	from Rte. 13 in Branson West to Rte. 376 and on Rte. 376 from the Ozark Mountain Highroad to 76 Country Boulevard/Shepherd of the Hills Expressway in Branson

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3234	<b>Posted Item Pay</b>	\$12,559.00	\$0.00	\$12,559.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$12,559.00</b>	<b>\$0.00</b>	<b>\$12,559.00</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 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)
221118-G07	J7S3234	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,100.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	0.00	\$1,245.00	\$0.00
		0001	0030	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	18,723.40	0.00	18,723.40	TONS	0.00	\$82.50	\$0.00
		0001	0040	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,005.00	\$0.00
		0001	0050	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0060	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$15,010.00	\$0.00
		0001	0070	4071005	TACK COAT	18,995.00	0.00	18,995.00	GAL	0.00	\$3.55	\$0.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	3,807.00	0.00	3,807.00	GAL	0.00	\$7.15	\$0.00
		0001	0090	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	8,139.00	0.00	8,139.00	SQYD	0.00	\$25.10	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,850.00	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,476.00	0.00	1,476.00	SQFT	0.00	\$5.10	\$0.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$76.55	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$10.25	\$0.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$179.00	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$256.00	\$0.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,065.00	\$0.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,430.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$95,200.67	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$82,641.67	\$0.00
		0001	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1,970.00	0.00	1,970.00	LF	0.00	\$1.05	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	531.00	0.00	531.00	LF	0.00	\$22.20	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,540.00	0.00	1,540.00	LF	0.00	\$14.80	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	95.00	0.00	95.00	EA	0.00	\$224.55	\$0.00
		0001	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$345.00	\$0.00
		0001	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	44.00	0.00	44.00	EA	0.00	\$168.50	\$0.00
		0001	0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	91,242.00	0.00	91,242.00	LF	0.00	\$0.12	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	71,201.00	0.00	71,201.00	LF	0.00	\$0.24	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,577.00	0.00	1,577.00	LF	0.00	\$0.51	\$0.00
		0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$510.50	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	188,162.00	0.00	188,162.00	SQYD	0.00	\$1.80	\$0.00
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	174.60	0.00	174.60	STA	0.00	\$86.55	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$37.10	\$0.00
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	28.00	0.00	28.00	EA	0.00	\$847.20	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	44.00	0.00	44.00	EA	0.00	\$3,475.00	\$0.00
		0030	0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	630.00	0.00	630.00	LF	0.00	\$6.80	\$0.00
		0040	0360	9031220	PIPE POSTS	20.00	0.00	20.00	LB	0.00	\$32.70	\$0.00
		0040	0370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$333.75	\$0.00
		0040	0380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	42.00	0.00	42.00	EA	0.00	\$130.65	\$0.00
		0040	0390	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$21.60	\$0.00
		0040	0400	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$443.50	\$0.00
		0040	0410	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$30.75	\$0.00
0040	0420	9035011A	ST-STRUCTURAL	180.00	0.00	180.00	SQFT	0.00	\$36.55	\$0.00		



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Contract Line Items and Total Paid for All Estimates**

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**Total Paid / All Items / All Estimates (Including this Estimate)**

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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)
221118-G07	J7S3234	0040	0430	9039901	MISC.TWO - TUBE, 57 FT, TUBULAR STEEL SUPPORT (S-27718)	1.00	0.00	1.00	LS	0.00	\$105,600.00	\$0.00
		0001	5001	6189901	MISC.Misc. Mobilization - Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,559.00	\$12,559.00
<b>Project J7S3234 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$12,559.00</b>
<b>221118-G07 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$12,559.00</b>



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: J7S3234

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	N/A					

**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: 221118-G07

No Data Available