



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

Report Generated on August 6, 2024

Pay Estimate Created Date: August 1, 2024

Progress Estimate Number <b>1</b>	Contract ID	230915-D03	Pay Period Start	See NTP Date	Original Contract Amount	\$1,557,100.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,557,100.00

Approval Date		By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
August 5, 2024	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>
September 1, 2024	September 1, 2024		0.71%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date			

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

	This Estimate	Previous	To Date
230915-D03			
Total Posted Items Pay	\$11,000.00	\$0.00	\$11,000.00
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>\$11,000.00</b>		\$11,000.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3527	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,750.000	4	\$11,000.00
<b>Project J5P3527 - Total</b>							<b>\$11,000.00</b>
<b>Overall - Total</b>							<b>\$11,000.00</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 August 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3527	FAF 32-1(46)	Seal coat	32	LACLEDE	from Route P in Dallas County to Route 17 in Texas County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3527	<b>Posted Item Pay</b>	\$11,000.00	\$0.00	\$11,000.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>
	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 August 6, 2024

**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 August 6, 2024

**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)
230915-D03	J5P3527	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	196,425.00	0.00	196,425.00	GAL	0.00	\$2.65	\$0.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	701,518.00	0.00	701,518.00	SQYD	0.00	\$0.77	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$5,500.00	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,917.00	0.00	1,917.00	SQFT	0.00	\$7.05	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$10.85	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$322,503.30	\$0.00
		0001	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	117.00	0.00	117.00	LF	0.00	\$19.50	\$0.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$290.00	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	550,903.00	0.00	550,903.00	LF	0.00	\$0.12	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	476,092.00	0.00	476,092.00	LF	0.00	\$0.14	\$0.00
Project J5P3527 - Total Value Posted to Date as of Report Generated Date											\$11,000.00	
230915-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$11,000.00	



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

Report Generated on August 6, 2024

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

Project: J5P3527

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
0060	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	7/30/24	8/1/24	2.00	EA	Rte. 32 Lebanon and Rte. 5 L.M. 92.072 Rt/CL Rte. 32 Roby and Rte. 17 L.M. 129.218 Lt/CL	92.072	Rt.	129.218	Lt.	
				8/1/24	2.00	EA	Rte. 32 Long Lane L.M. 74.899 Rt/CL Rte. 32 Lebanon L.M. 90.091 Lt/CL	74.899	Rt.	90.091	Lt.	

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

No Data Available



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 230915-D03

No Data Available



---

## Contract Adjustments for Contract - 230915-D03

There are no contract adjustments to display for this contract.