



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

Report Generated on April 4, 2024

Pay Estimate Created Date: April 1, 2024

<b>Progress Estimate Number</b>  1	<b>Contract ID</b>	231020-G06	<b>Pay Period Start</b>	See NTP Date	<b>Original Contract Amount</b>	\$2,695,461.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	April 1, 2024	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,695,461.00

Approval Date		By User
April 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewat2
April 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 3, 2024	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, 2024	November 1, 2024		0.44%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date			
Work Began Date			

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

		This Estimate	Previous	To Date
231020-G06	Total Posted Items Pay	\$11,982.00	\$0.00	\$11,982.00
	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>\$11,982.00</b>		\$11,982.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0047	5001	6181000	MOBILIZATION	LS	\$11,982.000	1	\$11,982.00
<b>Project JST0047 - Total</b>							<b>\$11,982.00</b>
<b>Overall - Total</b>							<b>\$11,982.00</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**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0047		Resurface	49 OR, K, U, T	JASPER	on I-49 OR from Route 160 to Route E, on Route K in Jasper Co. from Route 71 to Route 37, on Route U in Lawrence Co. from Route 96 to Route F, on Route U in Lawrence Co. from Route F to I-44, and on Route T Jasper Co. from Route 126 to Route N

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0047	<b>Posted Item Pay</b>	\$11,982.00	\$0.00	\$11,982.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$11,982.00</b>	<b>\$0.00</b>	<b>\$11,982.00</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 April 4, 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 April 4, 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)
231020-G06	JST0047	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	709.40	0.00	709.40	TONS	0.00	\$16.35	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	0.00	\$64.10	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,194.60	0.00	4,194.60	TONS	0.00	\$77.50	\$0.00
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	577.90	0.00	577.90	TONS	0.00	\$95.55	\$0.00
		0001	0050	4071005	TACK COAT	4,595.00	0.00	4,595.00	GAL	0.00	\$2.50	\$0.00
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	2,093.00	0.00	2,093.00	GAL	0.00	\$5.20	\$0.00
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,760.00	\$0.00
		0001	0080	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$178,002.01	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$166,020.01	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53.00	0.00	53.00	LF	0.00	\$1.05	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,509.00	0.00	37,509.00	LF	0.00	\$0.17	\$0.00
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45,289.00	0.00	45,289.00	SQYD	0.00	\$1.85	\$0.00
		0001	0130	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,520.00	0.00	3,520.00	SQYD	0.00	\$4.85	\$0.00
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$11,185.00	\$0.00
		0002	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,070.80	0.00	2,070.80	TONS	0.00	\$16.55	\$0.00
		0002	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	204.00	0.00	204.00	TONS	0.00	\$53.95	\$0.00
		0002	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,674.60	0.00	7,674.60	TONS	0.00	\$73.35	\$0.00
		0002	0180	4071005	TACK COAT	9,714.00	0.00	9,714.00	GAL	0.00	\$2.50	\$0.00
		0002	0190	4081018	PRIME-LIQUID ASPHALT MC 800	6,109.00	0.00	6,109.00	GAL	0.00	\$5.10	\$0.00
		0002	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,338.00	0.00	109,338.00	LF	0.00	\$0.17	\$0.00
		0002	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,338.00	0.00	109,338.00	LF	0.00	\$0.13	\$0.00
		0002	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	889.00	0.00	889.00	SQYD	0.00	\$13.05	\$0.00
		0003	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	825.60	0.00	825.60	TONS	0.00	\$16.20	\$0.00
		0003	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	104.00	0.00	104.00	TONS	0.00	\$58.65	\$0.00
		0003	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,012.30	0.00	3,012.30	TONS	0.00	\$74.20	\$0.00
		0003	0260	4071005	TACK COAT	3,805.00	0.00	3,805.00	GAL	0.00	\$2.50	\$0.00
		0003	0270	4081018	PRIME-LIQUID ASPHALT MC 800	2,436.00	0.00	2,436.00	GAL	0.00	\$5.45	\$0.00
		0003	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	0.00	\$35.75	\$0.00
		0003	0290	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,995.00	\$0.00
		0003	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,592.00	0.00	43,592.00	LF	0.00	\$0.17	\$0.00
		0003	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,592.00	0.00	43,592.00	LF	0.00	\$0.13	\$0.00
		0003	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,333.00	0.00	1,333.00	SQYD	0.00	\$13.10	\$0.00
		0004	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,113.60	0.00	1,113.60	TONS	0.00	\$14.75	\$0.00
		0004	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	138.00	0.00	138.00	TONS	0.00	\$58.10	\$0.00
		0004	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,642.00	0.00	4,642.00	TONS	0.00	\$75.80	\$0.00
		0004	0360	4071005	TACK COAT	9,767.00	0.00	9,767.00	GAL	0.00	\$2.50	\$0.00
		0004	0370	4081018	PRIME-LIQUID ASPHALT MC 800	3,286.00	0.00	3,286.00	GAL	0.00	\$4.95	\$0.00
		0004	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,798.00	0.00	58,798.00	LF	0.00	\$0.13	\$0.00
		0004	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,542.00	0.00	1,542.00	SQYD	0.00	\$5.50	\$0.00
		0004	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	667.00	0.00	667.00	SQYD	0.00	\$12.30	\$0.00
		0005	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,412.20	0.00	1,412.20	TONS	0.00	\$16.35	\$0.00
		0005	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	0.00	118.00	TONS	0.00	\$65.70	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 4, 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)
231020-G06	JST0047	0005	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,219.30	0.00	5,219.30	TONS	0.00	\$74.65	\$0.00
		0005	0440	4071005	TACK COAT	6,603.00	0.00	6,603.00	GAL	0.00	\$2.50	\$0.00
		0005	0450	4081018	PRIME-LIQUID ASPHALT MC 800	4,166.00	0.00	4,166.00	GAL	0.00	\$5.25	\$0.00
		0005	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,564.00	0.00	74,564.00	LF	0.00	\$0.17	\$0.00
		0005	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,778.00	0.00	1,778.00	SQYD	0.00	\$7.40	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$11,982.00	\$11,982.00
<b>Project JST0047 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$11,982.00</b>
<b>231020-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$11,982.00</b>



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

Report Generated on April 4, 2024

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

Project: JST0047

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	6181000	MOBILIZATION	4/1/24	4/1/24	1.00	LS	49 OR, K, U, T	0		0		Bond reimbursement.

**The information below this line are details for Construction Signs (if applicable).**  
No Data Available



## Line Item Adjustments by Estimate

Apr 4, 2024

Contract ID: 231020-G06

No Data Available



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**Contract Adjustments for Contract - 231020-G06**

There are no contract adjustments to display for this contract.