



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

Report Generated on June 19, 2024

Pay Estimate Created Date: June 17, 2024

Progress Estimate Number 1	Contract ID	231215-D06	Pay Period Start	See NTP Date	Original Contract Amount	\$1,702,020.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	June 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,702,020.00

Approval Date		By User
June 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	MCPETW1
June 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gabelj3
June 18, 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
September 1, 2025	September 1, 2025		2.10%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	February 5, 2024	February 5, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
231215-D06			
Total Posted Items Pay	\$35,750.00	\$0.00	\$35,750.00
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:	\$35,750.00		\$35,750.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3528	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,575.000	10	\$35,750.00
Project J5P3528 - Total							\$35,750.00
Overall - Total							\$35,750.00

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 June 19, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3528	FAF 21-2(90)	Seal coat	E, H, BB, F, E	PHELPS	on Route E near Rolla, on Route H near Leasburg, on Route BB from Rolla to St. James, on Route F from Route 72 to Route 68, on Route E near Steelville

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3528	Posted Item Pay	\$35,750.00	\$0.00	\$35,750.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$35,750.00	\$0.00	\$35,750.00
	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 June 19, 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 June 19, 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)
231215-D06	J5P3528	0001	0010	2153000	SHAPING SLOPES, CLASS III	18.00	0.00	18.00	100F	0.00	\$1,250.00	\$0.00
		0001	0020	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	0.00	\$2,555.00	\$0.00
		0001	0030	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$307.00	\$0.00
		0001	0040	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,535.00	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,105.00	\$0.00
		0001	0060	6161005	CONSTRUCTION SIGNS	6,149.00	0.00	6,149.00	SQFT	0.00	\$4.10	\$0.00
		0001	0070	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$102.10	\$0.00
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	295.00	0.00	295.00	EA	0.00	\$8.20	\$0.00
		0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$3,575.00	\$35,750.00
		0001	0100	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	4.00	0.00	4.00	EA	0.00	\$4,290.00	\$0.00
		0001	0110	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,021.00	\$0.00
		0001	0120	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	750.00	0.00	750.00	LF	0.00	\$45.95	\$0.00
		0001	0130	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	750.00	0.00	750.00	LF	0.00	\$10.25	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$326,001.34	\$0.00
		0001	0150	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$6.15	\$0.00
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$20.45	\$0.00
		0001	0170	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,226.00	\$0.00
		0001	0180	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	44.00	0.00	44.00	LF	0.00	\$10.25	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	509,905.00	0.00	509,905.00	LF	0.00	\$0.10	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	465,335.00	0.00	465,335.00	LF	0.00	\$0.10	\$0.00
		0001	0210	6207001	PAVEMENT MARKING REMOVAL	4,638.00	0.00	4,638.00	LF	0.00	\$0.01	\$0.00
		0001	0220	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	2.00	0.00	2.00	EA	0.00	\$1.02	\$0.00
		0001	0230	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,900.00	0.00	2,900.00	LF	0.00	\$3.10	\$0.00
		0010	0240	6061010	GUARDRAIL TYPE A	13.00	0.00	13.00	LF	0.00	\$153.00	\$0.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	7.00	0.00	7.00	EA	0.00	\$4,000.00	\$0.00
		0010	0260	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	0.00	\$4,800.00	\$0.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$4,300.00	\$0.00
		0010	0280	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$3,225.00	\$0.00
		0050	0290	4091048	EMULSIFIED ASPHALT, SEAL COAT	45,978.00	0.00	45,978.00	GAL	0.00	\$2.34	\$0.00
		0050	0300	4094012	SEAL COAT AGGREGATE, GRADE B2	164,208.00	0.00	164,208.00	SQYD	0.00	\$0.79	\$0.00
		0051	0310	4091048	EMULSIFIED ASPHALT, SEAL COAT	49,114.00	0.00	49,114.00	GAL	0.00	\$2.34	\$0.00
		0051	0320	4094012	SEAL COAT AGGREGATE, GRADE B2	175,406.00	0.00	175,406.00	SQYD	0.00	\$0.77	\$0.00
		0052	0330	4091048	EMULSIFIED ASPHALT, SEAL COAT	38,376.00	0.00	38,376.00	GAL	0.00	\$2.34	\$0.00
		0052	0340	4094012	SEAL COAT AGGREGATE, GRADE B2	137,056.00	0.00	137,056.00	SQYD	0.00	\$0.77	\$0.00
		0053	0350	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,835.00	0.00	25,835.00	GAL	0.00	\$2.34	\$0.00
		0053	0360	4094012	SEAL COAT AGGREGATE, GRADE B2	92,266.00	0.00	92,266.00	SQYD	0.00	\$0.81	\$0.00
		0054	0370	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,355.00	0.00	19,355.00	GAL	0.00	\$2.34	\$0.00
		0054	0380	4094012	SEAL COAT AGGREGATE, GRADE B2	69,126.00	0.00	69,126.00	SQYD	0.00	\$0.90	\$0.00
		0070	0390	7034600	CURB BLOCKOUT	414.00	0.00	414.00	LF	0.00	\$150.75	\$0.00
		0071	0400	7034600	CURB BLOCKOUT	203.00	0.00	203.00	LF	0.00	\$197.00	\$0.00
Project J5P3528 - Total Value Posted to Date as of Report Generated Date											\$35,750.00	
231215-D06 Overall - Total Value Posted to Date as of Report Generated Date											\$35,750.00	



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

Report Generated on June 19, 2024

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

Project: J5P3528

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
0090	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	6/15/24	6/17/24	10.00	EA	CMS boards are located at the beginning and end of all routes. rte. bb lm 1.837 to lm 13.60 rte. f lm 0.00 to lm 13.466 rte. h lm. 0.00 to lm 7.119 rte. e crawford lm 0.00 to lm 5.595 rte. e phelps lm 0.00 to lm 10.710					

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2024

Contract ID: 231215-D06

No Data Available



Contract Adjustments for Contract - 231215-D06

There are no contract adjustments to display for this contract.