



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number <b>1</b>	Contract ID	240119-G12	Pay Period Start	See NTP Date	Original Contract Amount	\$2,832,280.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	May 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,832,280.00

Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	MARKHS
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koestg1
May 3, 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		0.44%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	March 11, 2024	March 11, 2024	
Open to Traffic Date			
Work Began Date			

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

	This Estimate	Previous	To Date
240119-G12			
Total Posted Items Pay	\$12,529.00	\$0.00	\$12,529.00
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>\$12,529.00</b>		\$12,529.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0145	5001	6189901	MISC.Reimbursement for contract bond	LS	\$12,529.000	1	\$12,529.00
<b>Project JSR0145 - Total</b>							<b>\$12,529.00</b>
<b>Overall - Total</b>							<b>\$12,529.00</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 May 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0145	FAF 83-1(18)	Seal coat	Various	VARIOUS	at various locations in the rural Southwest District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSR0145	<b>Posted Item Pay</b>	\$12,529.00	\$0.00	\$12,529.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$12,529.00</b>	<b>\$0.00</b>	<b>\$12,529.00</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 May 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 May 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)
240119-G12	JSR0145	0001	0010	4134000	BITUMINOUS FOG SEAL	2,549.00	0.00	2,549.00	GAL	0.00	\$10.05	\$0.00
		0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$1,150.00	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	5,627.00	0.00	5,627.00	SQFT	0.00	\$5.35	\$0.00
		0001	0040	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$8.55	\$0.00
		0001	0050	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$270.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	0.00	\$1,335.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$522,004.88	\$0.00
		0001	0071	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$509,475.88	\$0.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	0.00	\$23.15	\$0.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$290.00	\$0.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,475.00	\$0.00
		0001	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	28.00	0.00	28.00	EA	0.00	\$295.00	\$0.00
		0001	0120	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	969,788.00	0.00	969,788.00	LF	0.00	\$0.13	\$0.00
		0001	0130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	969,788.00	0.00	969,788.00	LF	0.00	\$0.10	\$0.00
		0002	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,605.00	0.00	30,605.00	GAL	0.00	\$2.47	\$0.00
		0002	0150	4094001	SEAL COAT AGGREGATE, GRADE A1	87,441.00	0.00	87,441.00	SQYD	0.00	\$0.80	\$0.00
		0003	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	39,568.00	0.00	39,568.00	GAL	0.00	\$2.36	\$0.00
		0003	0170	4094011	SEAL COAT AGGREGATE, GRADE B1	113,049.00	0.00	113,049.00	SQYD	0.00	\$0.80	\$0.00
		0004	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,439.00	0.00	30,439.00	GAL	0.00	\$2.58	\$0.00
		0004	0190	4094011	SEAL COAT AGGREGATE, GRADE B1	86,966.00	0.00	86,966.00	SQYD	0.00	\$0.84	\$0.00
		0005	0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	107,990.60	0.00	107,990.60	GAL	0.00	\$2.46	\$0.00
		0005	0210	4094011	SEAL COAT AGGREGATE, GRADE B1	308,544.00	0.00	308,544.00	SQYD	0.00	\$0.81	\$0.00
		0006	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	58,260.80	0.00	58,260.80	GAL	0.00	\$2.51	\$0.00
		0006	0230	4094011	SEAL COAT AGGREGATE, GRADE B1	166,459.00	0.00	166,459.00	SQYD	0.00	\$0.79	\$0.00
		0007	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	21,007.70	0.00	21,007.70	GAL	0.00	\$2.58	\$0.00
		0007	0250	4094011	SEAL COAT AGGREGATE, GRADE B1	60,022.00	0.00	60,022.00	SQYD	0.00	\$0.79	\$0.00
		0008	0260	4091048	EMULSIFIED ASPHALT, SEAL COAT	63,448.10	0.00	63,448.10	GAL	0.00	\$2.51	\$0.00
		0008	0270	4094011	SEAL COAT AGGREGATE, GRADE B1	181,280.00	0.00	181,280.00	SQYD	0.00	\$0.83	\$0.00
		0009	0280	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,182.50	0.00	25,182.50	GAL	0.00	\$2.58	\$0.00
		0009	0290	4094011	SEAL COAT AGGREGATE, GRADE B1	71,950.00	0.00	71,950.00	SQYD	0.00	\$0.85	\$0.00
		0010	0300	4091048	EMULSIFIED ASPHALT, SEAL COAT	30,741.60	0.00	30,741.60	GAL	0.00	\$2.58	\$0.00
		0010	0310	4094011	SEAL COAT AGGREGATE, GRADE B1	87,833.00	0.00	87,833.00	SQYD	0.00	\$0.86	\$0.00
		0011	0320	4091048	EMULSIFIED ASPHALT, SEAL COAT	5,483.10	0.00	5,483.10	GAL	0.00	\$2.66	\$0.00
0011	0330	4094011	SEAL COAT AGGREGATE, GRADE B1	15,666.00	0.00	15,666.00	SQYD	0.00	\$1.11	\$0.00		
0001	5001	6189901	MISC.Reimbursement for contract bond		0.00	1.00	1.00	LS	1.00	\$12,529.00	\$12,529.00	
Project JSR0145 - Total Value Posted to Date as of Report Generated Date											\$12,529.00	
240119-G12 Overall - Total Value Posted to Date as of Report Generated Date											\$12,529.00	



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

Report Generated on May 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: JSR0145

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.	5/1/24	5/2/24	1.00	LS	Payment as per Change Order 1 (Reimbursement for contract bond).					

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

No Data Available



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 240119-G12

No Data Available



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## Contract Adjustments for Contract - 240119-G12

There are no contract adjustments to display for this contract.