



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 2, 2020

Pay Estimate Created Date: September 30, 2020

Progress Estimate Number 13	Contract ID 190920-G10 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start September 16, 2020 Pay Period End September 30, 2020	Original Contract Amount \$1,645,000.00 Net Change Order Amount (\$16,986.69) Current Contract Amount \$1,628,013.31
Approval Date			By User
September 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		COUFFJ
October 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gripkd
October 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020		100.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
190920-G10			
Total Posted Items Pay	\$0.00	\$1,628,013.32	\$1,628,013.32
Gross Item Adjustments	\$0.00	(\$31,418.75)	(\$31,418.75)
Incentive	\$0.00	\$30,839.40	\$30,839.40
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,627,433.97	\$1,627,433.97
Contract Total Payable This Estimate:	\$0.00		
Items Paid This Estimate Period			
No Data Available			
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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8S3114	FAF 413-1(7)	Coldmill and resurface	413	GREENE	from Route 360 to Route 13 in Springfield
J8S3121	FAS S602(50)	Coldmill and resurface	FF	GREENE	from US 60 to south of Weaver Road
Totals by Job Numbers					
J8S3114			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$1,195,324.55	\$1,195,324.55
	Gross Item Adjustments		\$0.00	(\$22,057.31)	(\$22,057.31)
	Gross Item Pay		\$0.00	\$1,173,267.24	\$1,173,267.24
	Incentive		\$0.00	\$22,225.96	\$22,225.96
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J8S3121			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$432,688.77	\$432,688.77
	Gross Item Adjustments		\$0.00	(\$9,361.44)	(\$9,361.44)
	Gross Item Pay		\$0.00	\$423,327.33	\$423,327.33
	Incentive		\$0.00	\$8,613.44	\$8,613.44
	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 October 2, 2020

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 October 2, 2020

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)
190920-G10	J8S3114	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,900.00	\$5,900.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,195.00	\$3,585.00
		0001	0030	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	14,418.70	-279.40	14,139.30	TONS	14,139.30	\$50.75	\$717,569.48
		0001	0040	4071005	TACK COAT	16,022.00	-16,022.00	0.00	GAL	0.00	\$1.90	\$0.00
		0001	0050	4134000	BITUMINOUS FOG SEAL	10,630.00	-880.00	9,750.00	GAL	9,750.00	\$2.35	\$22,912.50
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$555.00	\$1,110.00
		0001	0070	6161005	CONSTRUCTION SIGNS	1,825.00	-827.00	998.00	SQFT	998.00	\$6.15	\$6,137.70
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$11.25	\$2,250.00
		0001	0090	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	3.00	\$511.00	\$1,533.00
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$2,045.00	\$4,090.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-4.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,000.00	\$46,000.00
		0001	0130	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	338.00	-338.00	0.00	LF	0.00	\$6.12	\$0.00
		0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	506.00	70.00	576.00	LF	576.00	\$24.50	\$14,112.00
		0001	0150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	176.00	0.00	176.00	LF	176.00	\$18.40	\$3,238.40
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	79.00	0.00	79.00	EA	79.00	\$204.15	\$16,127.85
		0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,411.00	416.00	7,827.00	LF	7,827.00	\$0.17	\$1,330.59
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	64,997.00	0.00	64,997.00	LF	64,997.00	\$0.22	\$14,299.34
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,997.00	0.00	51,997.00	LF	51,997.00	\$0.22	\$11,439.34
		0001	0200	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	164,384.00	671.00	165,055.00	SQYD	165,055.00	\$0.84	\$138,646.20
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	221.40	136.60	358.00	STA	358.00	\$30.55	\$10,936.90
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,430.00	\$3,430.00
		0010	0230	6061060	MGS GUARDRAIL	988.00	12.00	1,000.00	LF	1,000.00	\$23.30	\$23,300.00
		0010	0240	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	-2.00	2.00	EA	2.00	\$2,835.00	\$5,670.00
		0010	0250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,810.00	\$11,240.00
		0030	0260	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,230.00	2,348.00	12,578.00	LF	12,578.00	\$4.60	\$57,858.80
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	14,491.00	14,491.00	GAL	14,491.00	\$3.35	\$48,544.85
		0001	5002	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	1,600.00	1,600.00	LF	1,600.00	\$6.12	\$9,792.00
		0010	5003	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	0.00	2.00	2.00	EA	2.00	\$551.25	\$1,102.50
		0001	5004	6169901	MISC.Tubular Marker System	0.00	1.00	1.00	LS	1.00	\$4,988.10	\$4,988.10
Project J8S3114 - Total Value Posted to Date as of Report Generated Date												\$1,195,324.54
J8S3121	0001	0270	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,640.50	-321.50	5,319.00	TONS	5,319.00	\$52.30	\$278,183.70	
		0280	4071005	TACK COAT	5,709.00	-5,709.00	0.00	GAL	0.00	\$1.90	\$0.00	
		0290	4134000	BITUMINOUS FOG SEAL	2,059.00	0.00	2,059.00	GAL	2,059.00	\$2.50	\$5,147.50	
		0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,765.00	\$3,530.00	
		0310	6161005	CONSTRUCTION SIGNS	834.00	118.00	952.00	SQFT	952.00	\$6.12	\$5,826.24	
		0320	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$71.45	\$285.80	
		0330	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.45	\$81.80	
		0340	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$11.25	\$2,812.50	
		0350	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$410.00	\$820.00	
		0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,991.00	\$3,982.00	
		0370	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$2,045.00	\$0.00	
		0380	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	4.00	-4.00	0.00	EA	0.00	\$76.55	\$0.00	
		0390	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$18,267.16	\$0.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on October 2, 2020

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)
190920-G10	J8S3121	0001	0391	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$10,829.16	\$10,829.16
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	120.00	\$24.50	\$2,940.00
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	144.00	-20.00	124.00	LF	124.00	\$18.40	\$2,281.60
		0001	0420	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	30.00	0.00	30.00	EA	30.00	\$230.00	\$6,900.00
		0001	0430	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$410.00	\$1,230.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,200.00	0.00	21,200.00	LF	21,200.00	\$0.15	\$3,180.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,568.00	-904.00	5,664.00	LF	5,664.00	\$0.71	\$4,021.44
		0001	0460	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	7.00	\$76.55	\$535.85
		0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	57,088.00	0.00	57,088.00	SQYD	57,088.00	\$1.06	\$60,513.28
		0001	0480	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,290.00	\$2,290.00
		0030	0490	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,870.00	-2,870.00	0.00	LF	0.00	\$4.60	\$0.00
		0050	0500	2079903	MISC.ADA LINEAR GRADING	65.00	0.00	65.00	LF	65.00	\$30.65	\$1,992.25
		0050	0510	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	44.00	0.00	44.00	SQYD	44.00	\$15.35	\$675.40
		0050	0520	6081010	CONCRETE CURB RAMP	6.70	8.30	15.00	SQYD	15.00	\$185.00	\$2,775.00
		0050	0530	6081012	TRUNCATED DOMES	22.00	0.00	22.00	SQFT	22.00	\$30.65	\$674.30
		0050	0540	6086004	CONCRETE SIDEWALK, 4 IN.	23.30	-9.20	14.10	SQYD	14.10	\$66.35	\$935.54
		0050	0550	6086008	CONCRETE SIDEWALK, 8 IN.	13.60	1.50	15.10	SQYD	15.10	\$10.55	\$159.30
		0050	0560	8032000A	KENTUCKY BLUEGRASS SODDING	29.00	0.00	29.00	SQYD	29.00	\$40.85	\$1,184.65
		0001	5101	6189901	MISC.Bond Reimbursement	0.00	1.00	1.00	LS	1.00	\$7,438.00	\$7,438.00
		0001	5102	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	6,407.00	6,407.00	GAL	6,407.00	\$3.35	\$21,463.45
Project J8S3121 - Total Value Posted to Date as of Report Generated Date												\$432,688.76
190920-G10 Overall - Total Value Posted to Date as of Report Generated Date												\$1,628,013.30



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

Report Generated on October 2, 2020

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

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on October 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Material		3	May 6, 2020	SYSTEM	(\$717,569.48)							
				3	May 6, 2020	SYSTEM	\$717,569.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user couffj overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				4	May 18, 2020	SYSTEM	(\$717,569.48)							
				4	May 18, 2020	SYSTEM	\$717,569.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user couffj overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				5	Jun 2, 2020	SYSTEM	(\$108,569.48)							
				5	Jun 2, 2020	SYSTEM	\$108,569.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user couffj overriding Payment Estimate Exception 1 on the current Payment Estimate.						
	- Total					\$0.00								
	Material - Total					\$0.00								
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	ACAD	3	May 6, 2020	COUFFJ	(\$22,057.31)							
									ACAD - Total				(\$22,057.31)	
Other Item Adjustment - Total										(\$22,057.31)				
0030 - Total							(\$22,057.31)							
0270	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Apr 15, 2020	lawrem2	(\$9,361.44)							
									ACAD - Total				(\$9,361.44)	
									Other Item Adjustment - Total				(\$9,361.44)	
	0270 - Total							(\$9,361.44)						
0310	CONSTRUCTION SIGNS	Overrun	Overrun	2	Apr 15, 2020	SYSTEM	(\$722.16)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.12000 - 6.12000, 'is applied (if non-zero).						
				8	Jul 16, 2020	SYSTEM	\$722.16							
				Overrun - Total					\$0.00					
	Overrun - Total				\$0.00									
	0310 - Total							\$0.00						
5003	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Material		8	Jul 16, 2020	SYSTEM	(\$1,102.50)							
									- Total				(\$1,102.50)	
	Material - Total				(\$1,102.50)									
	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	MaterialCredit		9	Aug 3, 2020	SYSTEM	\$1,102.50							
									- Total				\$1,102.50	
	MaterialCredit - Total				\$1,102.50									
5003 - Total							\$0.00							
5102	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	2	Apr 15, 2020	SYSTEM	(\$2,338.30)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.35000 - 3.35000, 'is applied (if non-zero).						
				5	Jun 2, 2020	SYSTEM	\$2,338.30							
				Overrun - Total					\$0.00					
	Overrun - Total				\$0.00									
5102 - Total							\$0.00							
Overall - Total							(\$31,418.75)							