



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

<b>Progress Estimate Number</b> 13	<b>Contract ID</b> 200117-G06	<b>Pay Period Start</b> January 16, 2021	<b>Original Contract Amount</b> \$2,968,100.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> May 1, 2021	<b>Net Change Order Amount</b> (\$183,012.51)
			<b>Current Contract Amount</b> \$2,785,087.49

Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	maym
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	maym
May 4, 2021	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, 2020	September 1, 2020	September 1, 2020	99.60%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	April 6, 2020	April 6, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 13**

	This Estimate	Previous	To Date
200117-G06			
Total Posted Items Pay	\$14,170.93	\$2,759,696.11	\$2,773,867.04
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>\$14,170.93</b>	\$2,759,696.11	\$2,773,867.04

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3402	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.960	0.36	\$0.71
	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.490	-101,351	(\$49,661.99)
	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.460	143,913	\$66,199.98
	0040	4134000	BITUMINOUS FOG SEAL	GAL	\$6.900	0.5	\$3.45
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$7.050	0.5	\$3.53
<b>Project J7S3402 - Total</b>							<b>\$16,545.68</b>
J8S3176	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$1.960	0.64	\$1.25
	0200	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$0.480	-4,950	(\$2,376.00)
<b>Project J8S3176 - Total</b>							<b>(\$2,374.75)</b>
<b>Overall - Total</b>							<b>\$14,170.93</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, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3402	FAS S603(13)	Seal coat	Various	VARIOUS	in the east portion of the southwest district
J8S3176	FAS S603(20)	Seal coat	Various	VARIOUS	in the OTO area of the southwest district

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J7S3402	Posted Item Pay	\$16,545.68	\$2,200,005.47	\$2,216,551.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$16,545.68</b>	<b>\$2,200,005.47</b>	<b>\$2,216,551.15</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
J8S3176	Posted Item Pay	(\$2,374.75)	\$559,690.64	\$557,315.89
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>(\$2,374.75)</b>	<b>\$559,690.64</b>	<b>\$557,315.89</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 May 4, 2021

**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, 2021

**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)		
200117-G06	J7S3402	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	488,673.00	-38,129.00	450,544.00	GAL	450,544.00	\$1.96	\$883,066.24		
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,022,309.00	51,018.00	1,073,327.00	SQYD	1,073,327.00	\$0.49	\$525,930.23		
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	373,902.00	0.00	373,902.00	SQYD	373,902.00	\$0.46	\$171,994.92		
		0001	0040	4134000	BITUMINOUS FOG SEAL	4,460.00	-136.00	4,324.00	GAL	4,324.00	\$6.90	\$29,835.60		
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$3,825.00	\$3,825.00		
		0001	0060	6161005	CONSTRUCTION SIGNS	5,780.00	170.00	5,950.00	SQFT	5,950.00	\$7.05	\$41,947.50		
		0001	0070	6161009	FLAG ASSEMBLY	38.00	31.00	69.00	EA	69.00	\$25.30	\$1,745.70		
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	240.00	-240.00	0.00	EA	0.00	\$5.10	\$0.00		
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00		
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,540.00	\$21,240.00		
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-4.00	4.00	EA	4.00	\$1,350.00	\$5,400.00		
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$400,000.00	\$400,000.00		
		0001	0130	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	1.00	9.00	EA	9.00	\$203.00	\$1,827.00		
		0001	0140	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	10.00	\$182.00	\$1,820.00		
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,071,449.00	-962,987.00	1,108,462.00	LF	1,108,462.00	\$0.07	\$77,592.34		
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,071,449.00	-1,125,513.00	945,936.00	LF	945,936.00	\$0.05	\$47,296.80		
		0001	0170	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48.00	-4.00	44.00	LF	44.00	\$15.20	\$668.80		
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	104.00	26.00	130.00	LF	130.00	\$15.20	\$1,976.00		
		0001	5001	4134000	BITUMINOUS FOG SEAL	0.00	1,948.00	1,948.00	GAL	0.00	\$5.76	\$0.00		
		<b>Project J7S3402 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,216,551.13</b>
J8S3176		0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	123,949.00	-8,805.00	115,144.00	GAL	115,144.00	\$1.96	\$225,682.24		
		0001	0200	4094001	SEAL COAT AGGREGATE, GRADE A1	354,140.00	733.00	354,873.00	SQYD	354,873.00	\$0.48	\$170,339.04		
		0001	0210	4134000	BITUMINOUS FOG SEAL	1,557.00	1,131.00	2,688.00	GAL	2,688.00	\$6.85	\$18,412.80		
		0001	0220	6161005	CONSTRUCTION SIGNS	1,020.00	66.00	1,086.00	SQFT	1,086.00	\$8.20	\$8,905.20		
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$103,029.58	\$103,029.58		
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	22.00	-3.00	19.00	EA	19.00	\$203.00	\$3,857.00		
		0001	0250	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	2.00	10.00	EA	10.00	\$182.00	\$1,820.00		
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	249,417.00	-48,991.00	200,426.00	LF	200,426.00	\$0.07	\$14,029.82		
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	249,417.00	-88,095.00	161,322.00	LF	161,322.00	\$0.05	\$8,066.10		
		0001	0280	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	48.00	-14.00	34.00	LF	34.00	\$15.20	\$516.80		
		0001	0290	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100.00	7.00	107.00	LF	107.00	\$15.20	\$1,626.40		
		0001	5101	6161009	FLAG ASSEMBLY	0.00	13.00	13.00	EA	13.00	\$25.30	\$328.90		
		0001	5102	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	117.00	117.00	LF	117.00	\$6.00	\$702.00		
		<b>Project J8S3176 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$557,315.88</b>
		<b>200117-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,773,867.01</b>



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

Report Generated on May 4, 2021

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

**Project: J7S3402**

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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/27/21	4/27/21	0.36	GAL		Various		various		
0020	4094001	SEAL COAT AGGREGATE, GRADE A1	4/27/21	4/27/21	-101,351.00	SQYD		various		various		
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	4/27/21	4/27/21	143,913.00	SQYD		Various		Various		
0040	4134000	BITUMINOUS FOG SEAL	4/27/21	4/27/21	0.50	GAL		Various		Various		
0060	6161005	CONSTRUCTION SIGNS	4/27/21	4/27/21	0.50	SQFT		Various		Various		

**Project: J8S3176**

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
0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	4/27/21	4/27/21	0.64	GAL		Various		Various		
0200	4094001	SEAL COAT AGGREGATE, GRADE A1	4/27/21	4/27/21	-4,950.00	SQYD		Various		Various		

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

No Data Available



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3402	0020	SEAL COAT AGGREGATE, GRADE A1	Material		6	Oct 1, 2020	SYSTEM	(\$62,955.92)				
					<b>- Total</b>						(\$62,955.92)	
			<b>Material - Total</b>							(\$62,955.92)		
			MaterialCredit		7	Oct 15, 2020	SYSTEM	\$62,955.92				
					<b>- Total</b>						\$62,955.92	
			<b>MaterialCredit - Total</b>							\$62,955.92		
			Overrun	Overrun	6	Oct 1, 2020	SYSTEM	\$52,024.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Oct 1, 2020	SYSTEM	(\$52,024.51)				
			<b>Overrun - Total</b>							\$0.00		
			<b>Overrun - Total</b>							\$0.00		
			<b>0020 - Total</b>							\$0.00		
			0070	FLAG ASSEMBLY	Overrun	Overrun	2	Aug 3, 2020	SYSTEM	(\$379.50)		
							3	Aug 17, 2020	SYSTEM	(\$354.20)		
							4	Sep 2, 2020	SYSTEM	(\$50.60)		
							5	Sep 17, 2020	SYSTEM	\$784.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.30000 - 25.30000, 'is applied (if non-zero).	
<b>Overrun - Total</b>										\$0.00		
<b>Overrun - Total</b>										\$0.00		
<b>0070 - Total</b>							\$0.00					
0130	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$203.00)					
				8	Nov 2, 2020	SYSTEM	\$203.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',203.00000 - 203.00000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>						\$0.00		
				<b>Overrun - Total</b>						\$0.00		
<b>0130 - Total</b>							\$0.00					
0180	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$395.20)					
				8	Nov 2, 2020	SYSTEM	\$395.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.20000 - 15.20000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>						\$0.00		
				<b>Overrun - Total</b>						\$0.00		
<b>0180 - Total</b>							\$0.00					
<b>J7S3402 - Total</b>							\$0.00					
J8S3176	0250	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$364.00)				
					8	Nov 2, 2020	SYSTEM	\$364.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',182.00000 - 182.00000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>						\$0.00	
					<b>Overrun - Total</b>						\$0.00	
<b>0250 - Total</b>							\$0.00					
0290	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Overrun	Overrun	6	Oct 1, 2020	SYSTEM	(\$106.40)					
				8	Nov 2, 2020	SYSTEM	\$106.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.20000 - 15.20000, 'is applied (if non-zero).				
				<b>Overrun - Total</b>						\$0.00		



# Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8S3176	0290	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Overrun - Total						\$0.00	
	0290 - Total							\$0.00		
J8S3176 - Total								\$0.00		
Overall - Total								\$0.00		