



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

Report Generated on December 27, 2021

Pay Estimate Created Date: December 15, 2021

Progress Estimate Number <b>6</b>	Contract ID	201120-G08	Pay Period Start	November 2, 2021	Original Contract Amount	\$1,509,210.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	December 15, 2021	Net Change Order Amount	(\$45,119.80)
					Current Contract Amount	\$1,464,090.20

Approval Date		By User
December 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkd4
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
December 17, 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, 2021	September 1, 2021	August 30, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 2, 2020	December 2, 2020	
Letting Date	November 20, 2020	November 20, 2020	
Notice to Proceed Date	January 4, 2021	January 4, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
201120-G08			
Total Posted Items Pay	\$267.85	\$1,463,822.35	\$1,464,090.20
Gross Item Adjustments	\$0.16	\$81,353.15	\$81,353.31
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
		\$1,545,175.50	\$1,545,443.51
<b>Contract Total Payable This Estimate:</b>	<b>\$268.01</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3417B	0040	4134000	BITUMINOUS FOG SEAL	GAL	\$10.600	0.5	\$5.30
	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$5.100	0.5	\$2.55
	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$260.000	1	\$260.00
<b>Project J7P3417B - Total</b>							<b>\$267.85</b>
<b>Overall - Total</b>							<b>\$267.85</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3417B	0040	BITUMINOUS FOG SEAL	Other Item Adjustment	Asphalt Cement Price Adjustment	0.5 gal of fog sealed payed. Work preformed in September 21. Contract let in November 20			\$0.16
					"Current" Index \$495 Base Index \$387.5 Index Difference \$107.5			
					Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68			



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<b>Progress Estimate Number</b> 6		<b>Contract ID</b> 201120-G08	<b>Pay Period Start</b> November 2, 2021	<b>Original Contract Amount</b> \$1,509,210.00
		<b>Prime Contractor</b> Blevins Asphalt Construction Company	<b>Pay Period End</b> December 15, 2021	<b>Net Change Order Amount</b> (\$45,119.80)
				<b>Current Contract Amount</b> \$1,464,090.20

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
					(\$107.5/ton)*(0.5 gal)*(8.58/2000)*0.68 = \$0.16			
<b>Total</b>								<b>\$0.16</b>



## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on December 27, 2021

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3417B	FAS-S603(062)	Seal coat	Various	VARIOUS	at various minor routes in various counties
J8S3204	FAS-S603(063)	Seal coat	ZZ	GREENE	from Rte. M to Farm Road 194 (County Line Road) in Republic

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3417B	<b>Posted Item Pay</b>	\$267.85	\$1,401,327.23	\$1,401,595.08
	<b>Gross Item Adjustments</b>	\$0.16	\$77,952.92	\$77,953.08
	<b>Gross Item Pay</b>	<b>\$268.01</b>	<b>\$1,479,280.15</b>	<b>\$1,479,548.16</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
J8S3204	<b>Posted Item Pay</b>	\$0.00	\$62,495.12	\$62,495.12
	<b>Gross Item Adjustments</b>	\$0.00	\$3,400.23	\$3,400.23
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$65,895.35</b>	<b>\$65,895.35</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 December 27, 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 December 27, 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)
201120-G08	J7P3417B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	257,445.00	-13,443.70	244,001.30	GAL	244,001.30	\$2.12	\$517,282.76
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	498,295.00	-466.00	497,829.00	SQYD	497,829.00	\$0.66	\$326,567.14
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	237,262.00	0.00	237,262.00	SQYD	237,262.00	\$0.69	\$163,710.78
		0001	0040	4134000	BITUMINOUS FOG SEAL	7,645.00	-226.00	7,419.00	GAL	7,419.00	\$10.60	\$78,641.40
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$4,500.00	\$4,500.00
		0001	0060	6161005	CONSTRUCTION SIGNS	4,523.00	-912.00	3,611.00	SQFT	3,611.00	\$5.10	\$18,416.10
		0001	0070	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$20.45	\$163.60
		0001	0080	6161025	CHANNELIZER (TRIM LINE)	240.00	-240.00	0.00	EA	0.00	\$8.20	\$0.00
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$260.00	\$260.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,045.00	\$12,270.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$920.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$186,750.00	\$186,750.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	117.00	0.00	117.00	LF	117.00	\$16.35	\$1,912.95
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	1.00	2.00	EA	2.00	\$260.00	\$520.00
		0001	0150	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$920.00	\$1,840.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	541,760.00	0.00	541,760.00	LF	541,760.00	\$0.09	\$48,758.40
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	541,760.00	0.00	541,760.00	LF	541,760.00	\$0.07	\$37,923.20
		0001	0180	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	75.00	0.00	75.00	LF	75.00	\$1.05	\$78.75
<b>Project J7P3417B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,401,595.08</b>
J8S3204		0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	10,613.00	0.00	10,613.00	GAL	10,613.00	\$2.12	\$22,499.56
		0001	0200	4094001	SEAL COAT AGGREGATE, GRADE A1	30,322.00	0.00	30,322.00	SQYD	30,322.00	\$0.66	\$20,012.52
		0001	0210	4134000	BITUMINOUS FOG SEAL	353.00	0.00	353.00	GAL	353.00	\$6.80	\$2,400.40
		0001	0220	6161005	CONSTRUCTION SIGNS	136.00	-24.00	112.00	SQFT	112.00	\$8.20	\$918.40
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,501.58	\$6,501.58
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$16.35	\$392.40
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	6.00	\$205.00	\$1,230.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,726.00	0.00	32,726.00	LF	32,726.00	\$0.13	\$4,254.38
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,726.00	0.00	32,726.00	LF	32,726.00	\$0.13	\$4,254.38
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$1.05	\$31.50
<b>Project J8S3204 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$62,495.12</b>
<b>201120-G08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,464,090.20</b>



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

Report Generated on December 27, 2021

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

Project: J7P3417B

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
0040	4134000	BITUMINOUS FOG SEAL	12/15/21	12/15/21	0.50	GAL	Various					Rounding according to spec
0060	6161005	CONSTRUCTION SIGNS	12/15/21	12/15/21	0.50	SQFT	Various					Rounding according to spec
0140	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/5/21	11/5/21	1.00	EA	Rte. 265					Missed quantity

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

No Data Available



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J7P3417B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	2	Sep 1, 2021	clarkd4	\$75,296.85	Current Index \$493.75 Base Index \$387.5  $(493.75-387.5)*(242930.3)*((8.58/2000)*0.68) = \$75,296.85$						
					3	Sep 15, 2021	clarkd4	\$335.86	Current Index \$495 Base Index \$387.5  $(495-387.5)*(1071)*((8.58/2000)*0.68) = \$335.86$						
					<b>ACAD - Total</b>						<b>\$75,632.71</b>				
				OTHR	4	Sep 30, 2021	clarkd4	\$129,320.69	Further testing, by an independent testing party, of the CHFRS-2P oil used on the recent seal coats yielded acceptable results. After review of the seal coats and the results from the independent lab were evaluated, MoDOT determined to release all payment that had been withheld for the the oil (25%).  Estimate No. 2 -242,930.3 Gallons x \$2.12 per Gallons x 25% = -\$128,753.06  Estimate No. 3 -1071 Gallons x \$2.12 per Gallons x 25% = -\$567.63  Total: \$128,753.06+\$567.63 = \$129,320.69						
					<b>OTHR - Total</b>						<b>\$129,320.69</b>				
					SUBI	2	Sep 2, 2021	EEGAJ	(\$128,753.06)	The samples of CHFRS-2P oil for the recent chip seals obtained from the field tankers failed in regards to Demulsibility, Elastic Recovery @ 50F, Float at 60C, and Softening Point. As a result of the severe nature of this failure and concerns of early failure of the chip seals in the field, MoDOT is taking a 25% deduction until further testing can be performed to determine the cause of this failure as follows:  -242,930.3 Gallons x \$2.12 per Gallons x 25% = -\$128,753.06					
				SUBI	3	Sep 15, 2021	clarkd4	(\$567.63)	The samples of CHFRS-2P oil for the recent chip seals obtained from the field tankers failed in regards to Demulsibility, Elastic Recovery @ 50F, Float at 60C, and Softening Point. As a result of the severe nature of this failure and concerns of early failure of the chip seals in the field, MoDOT is taking a 25% deduction until further testing can be performed to determine the cause of this failure as follows:  -1071 Gallons x \$2.12 per Gallons x 25% = -\$567.63						
					<b>SUBI - Total</b>						<b>(\$129,320.69)</b>				
				<b>Other Item Adjustment - Total</b>						<b>\$75,632.71</b>					
				<b>0010 - Total</b>						<b>\$75,632.71</b>					
				0040		BITUMINOUS FOG SEAL	Other Item Adjustment	ACAD	2	Sep 1, 2021	clarkd4	\$528.31	Current Index \$493.75 Base Index \$387.5  Line 0040 $(493.75-387.5)*(1704.5)*((8.58/2000)*0.68) = \$528.31$		
									3	Sep 15, 2021	clarkd4	\$1,791.90	Current Index \$495 Base Index \$387.5  $(495-387.5)*(5714)*((8.58/2000)*0.68) = \$1791.90$		
									6	Dec 15, 2021	clarkd4	\$0.16	0.5 gal of fog sealed payed. Work preformed in September 21. Contract let in November 20  "Current" Index           \$495 Base Index               \$387.5 Index Difference         \$107.5  Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68 (\$107.5/ton)*(0.5 gal)*(8.58/2000)*0.68 = \$0.16		
								<b>ACAD - Total</b>						<b>\$2,320.37</b>	
								<b>Other Item Adjustment - Total</b>						<b>\$2,320.37</b>	
<b>0040 - Total</b>						<b>\$2,320.37</b>									
0060		CONSTRUCTION SIGNS	Material		1	Aug 16, 2021	SYSTEM	(\$2,810.10)							
					<b>- Total</b>						<b>(\$2,810.10)</b>				
				<b>Material - Total</b>						<b>(\$2,810.10)</b>					
				MaterialCredit	2	Sep 1, 2021	SYSTEM	\$2,810.10							
					<b>- Total</b>						<b>\$2,810.10</b>				
<b>MaterialCredit - Total</b>						<b>\$2,810.10</b>									
<b>0060 - Total</b>						<b>\$0.00</b>									
0100		CMS W/O	Material		1	Aug 16,	SYSTEM	(\$12,270.00)							



## Line Item Adjustments by Estimate

Dec 27, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J7P3417B	0100	COMMUNICATION INTERFACE, CONT F/	Material			2021																				
			<b>- Total</b>							(\$12,270.00)																
			<b>Material - Total</b>							(\$12,270.00)																
			MaterialCredit		2	Sep 1, 2021	SYSTEM		\$12,270.00																	
			<b>- Total</b>							\$12,270.00																
			<b>MaterialCredit - Total</b>							\$12,270.00																
			<b>0100 - Total</b>							\$0.00																
<b>J7P3417B - Total</b>								<b>\$77,953.08</b>																		
J8S3204	0190	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	2	Sep 1, 2021	clarkd4	\$3,289.53	Current Index \$493.75 Base Index \$387.5  Line 0190 $(493.75-387.5)*(10613)*((8.58/2000)*0.68) = \$3289.53$																	
								<b>ACAD - Total</b>							\$3,289.53											
								Further testing, by an independent testing party, of the CHFRS-2P oil used on the recent seal coats yielded acceptable results. After review of the seal coats and the results from the independent lab were evaluated, MoDOT determined to release all payment that had been withheld for the the oil (25%).  Estimate No. 2 -10,613.0 Gallons x \$2.12 per Gallons x 25% = -\$5,624.89  Total: \$5624.89	OTHR	4	Sep 30, 2021	clarkd4	\$5,624.89													
													<b>OTHR - Total</b>							\$5,624.89						
													The samples of CHFRS-2P oil for the recent chip seals obtained from the field tankers failed in regards to Demulsibility, Elastic Recovery @ 50F, Float at 60C, and Softening Point. As a result of the severe nature of this failure and concerns of early failure of the chip seals in the field, MoDOT is taking a 25% deduction until further testing can be performed to determine the cause of this failure as follows:  -10,613.0 Gallons x \$2.12 per Gallons x 25% = -\$5,624.89	SUBI	2	Sep 2, 2021	EEGAJ	(\$5,624.89)								
																		<b>SUBI - Total</b>							(\$5,624.89)	
																		<b>Other Item Adjustment - Total</b>							\$3,289.53	
																		<b>0190 - Total</b>							\$3,289.53	
																		0210	BITUMINOUS FOG SEAL	Other Item Adjustment	ACAD	3	Sep 15, 2021	clarkd4	\$110.70	Current Index \$495 Base Index \$387.5  $(495-387.5)*(353)*((8.58/2000)*0.68) = \$110.70$
																									<b>ACAD - Total</b>	
<b>Other Item Adjustment - Total</b>							\$110.70																			
<b>0210 - Total</b>							\$110.70																			
0220	CONSTRUCTION SIGNS	Material		1	Aug 16, 2021	SYSTEM	(\$820.00)																			
							<b>- Total</b>											(\$820.00)								
							<b>Material - Total</b>							(\$820.00)												
		MaterialCredit		2	Sep 1, 2021	SYSTEM	\$820.00																			
							<b>- Total</b>							\$820.00												
							<b>MaterialCredit - Total</b>							\$820.00												
<b>0220 - Total</b>							\$0.00																			
<b>J8S3204 - Total</b>								<b>\$3,400.23</b>																		
<b>Overall - Total</b>								<b>\$81,353.31</b>																		