



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

Report Generated on September 21, 2022

Pay Estimate Created Date: September 19, 2022

Progress Estimate Number 2	Contract ID	210820-G01	Pay Period Start	September 2, 2022	Original Contract Amount	\$1,246,303.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,246,303.00

Approval Date		By User
September 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	packai1
September 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
September 20, 2022	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
November 4, 2022	November 4, 2022		87.01%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 8, 2021	September 8, 2021	
Letting Date	August 20, 2021	August 20, 2021	
Notice to Proceed Date	October 4, 2021	October 4, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
210820-G01			
Total Posted Items Pay	\$40,564.58	\$1,043,891.60	\$1,084,456.18
Gross Item Adjustments	(\$3.30)	\$163,130.30	\$163,127.00
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	(\$8,629.16)	\$0.00	(\$8,629.16)
Contract Total Payable This Estimate:	\$31,932.12	\$1,207,021.90	\$1,238,954.02

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3278	0030	4134000	BITUMINOUS FOG SEAL	GAL	\$3.150	2,875	\$9,056.25
	0120	6181000	MOBILIZATION	LS	\$37,000.000	0.25	\$9,250.00
	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,475.000	1	\$1,475.00
	0240	9108501	CABLE, LOOP DETECTOR, IN DUCT	LF	\$3.300	1,051	\$3,468.30
Project J7P3278 - Total							\$23,249.55
J7S3279	0270	4134000	BITUMINOUS FOG SEAL	GAL	\$3.150	1,475	\$4,646.25
	0360	6181000	MOBILIZATION	LS	\$11,365.500	0.25	\$2,841.38
	0460	9108501	CABLE, LOOP DETECTOR, IN DUCT	LF	\$3.300	2,978	\$9,827.40
Project J7S3279 - Total							\$17,315.03
Overall - Total							\$40,564.58

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPAD--Other Contract Adjustment	packai1	This is to represent superpave bonus for lot 2, line 0010, SP125 22-12.			(\$2,323.47)



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	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,246,303.00

Adj Type	Entered By	Comments	Time Units	Rate	Amount
		This represents 1755.75 tons. J7P3278/Rte. 32.			
SPAD--Other Contract Adjustment	packai1	This is to represent superpave bonus for lot 2, line 0250, SP125 22-12. This represents 2244.25 tons. J7S3279/Rte. 32.			(\$2,911.51)
SPAD--Other Contract Adjustment	packai1	This is to represent superpave bonus for lot 3, line 0010, SP125 22-12. This represents 3221.64 tons. J7P3278/Rte. 32.			\$1,795.10
SPAD--Other Contract Adjustment	packai1	This is to represent superpave bonus for lot 1, line 0250, SP125 22-12. This represents 4000 tons. J7S3279/Rte. 83.			(\$5,189.28)
Overall - Total					(\$8,629.16)
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					

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
J7P3278	0240	CABLE, LOOP DETECTOR, IN DUCT	Overrun			-1	\$3.30	(\$3.30)
Total								(\$3.30)



**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
J7P3278	FAF 32-1(45)	Resurface	32	POLK	from Rte. 13 to Rte. D in Bolivar
J7S3279	FAF 83-1(16)	Resurface	83	POLK	on Springfield Ave. from Rte. 32 (Broadway St.) to Rte. 13 in Bolivar

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J7P3278	Posted Item Pay	\$23,249.55	\$474,111.85	\$497,361.40
	Gross Item Adjustments	(\$3.30)	\$72,227.27	\$72,223.97
	Gross Item Pay	\$23,246.25	\$546,339.12	\$569,585.37
	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	(\$4,015.15)	\$0.00	(\$4,015.15)
J7S3279	Posted Item Pay	\$17,315.03	\$569,779.75	\$587,094.78
	Gross Item Adjustments	\$0.00	\$90,903.03	\$90,903.03
	Gross Item Pay	\$17,315.03	\$660,682.78	\$677,997.81
	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	(\$4,614.01)	\$0.00	(\$4,614.01)



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

Report Generated on September 21, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 210820-G01, Contract Project J7P3278, Project Item Line Number 0240, Contract Line Item Number 0240, Item 9108501, Minor Item.	This is being addressed on current change order.	packai1	Acknowledged



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

Report Generated on September 21, 2022

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)
210820-G01	J7P3278	0001	0010	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,490.00	0.00	5,490.00	TONS	4,977.40	\$69.65	\$346,675.91
		0001	0020	4071005	TACK COAT	5,450.00	0.00	5,450.00	GAL	5,200.00	\$2.00	\$10,400.00
		0001	0030	4134000	BITUMINOUS FOG SEAL	3,454.00	0.00	3,454.00	GAL	2,875.00	\$3.15	\$9,056.25
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,605.00	\$3,210.00
		0001	0050	6161005	CONSTRUCTION SIGNS	1,551.00	0.00	1,551.00	SQFT	1,551.00	\$6.01	\$9,321.51
		0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$75.05	\$300.20
		0001	0070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$10.05	\$2,010.00
		0001	0080	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	2.00	\$125.10	\$250.20
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.35	\$1,000.70
		0001	0100	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,201.00	\$2,402.00
		0001	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$651.00	\$2,604.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$37,000.00	\$27,750.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	161.00	0.00	161.00	LF	0.00	\$19.55	\$0.00
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	459.00	0.00	459.00	LF	0.00	\$14.55	\$0.00
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$285.20	\$0.00
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	0.00	\$175.50	\$0.00
		0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,412.00	0.00	34,412.00	LF	0.00	\$0.16	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,133.00	0.00	16,133.00	LF	0.00	\$0.22	\$0.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,177.00	0.00	10,177.00	LF	0.00	\$0.15	\$0.00
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,451.00	0.00	7,451.00	LF	0.00	\$0.15	\$0.00
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,495.00	0.00	54,495.00	SQYD	51,283.00	\$1.51	\$77,437.33
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,475.00	\$1,475.00
		0001	0230	8061007A	CURB INLET CHECK	20.00	0.00	20.00	EA	0.00	\$175.50	\$0.00
		0001	0240	9108501	CABLE, LOOP DETECTOR, IN DUCT	1,050.00	0.00	1,050.00	LF	1,051.00	\$3.30	\$3,468.30
Project J7P3278 - Total Value Posted to Date as of Report Generated Date												\$497,361.40
J7S3279	J7S3279	0001	0250	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,714.90	0.00	6,714.90	TONS	6,244.30	\$68.28	\$426,360.80
		0001	0260	4071005	TACK COAT	6,730.00	0.00	6,730.00	GAL	6,577.00	\$2.00	\$13,154.00
		0001	0270	4134000	BITUMINOUS FOG SEAL	1,805.00	0.00	1,805.00	GAL	1,475.00	\$3.15	\$4,646.25
		0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,605.00	\$3,210.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,764.00	0.00	1,764.00	SQFT	1,764.00	\$6.01	\$10,601.64
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$75.05	\$300.20
		0001	0310	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$10.05	\$2,010.00
		0001	0320	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	4.00	\$125.10	\$500.40
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$500.35	\$1,000.70
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,201.00	\$2,402.00
		0001	0350	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$651.00	\$2,604.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$11,365.50	\$8,524.12
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	187.00	0.00	187.00	LF	0.00	\$19.55	\$0.00
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	316.00	0.00	316.00	LF	0.00	\$14.55	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	0.00	\$285.20	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	0.00	\$175.50	\$0.00
		0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	38,650.00	0.00	38,650.00	LF	0.00	\$0.16	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on September 21, 2022

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)
210820-G01	J7S3279				MARKING PAINT, TYPE L BEADS							
		0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,422.00	0.00	23,422.00	LF	0.00	\$0.23	\$0.00
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,299.00	0.00	67,299.00	SQYD	65,633.00	\$1.51	\$99,105.83
		0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,475.00	\$1,475.00
		0001	0450	8061007A	CURB INLET CHECK	22.00	0.00	22.00	EA	0.00	\$175.50	\$0.00
		0001	0460	9108501	CABLE, LOOP DETECTOR, IN DUCT	2,978.00	0.00	2,978.00	LF	2,978.00	\$3.30	\$9,827.40
Project J7S3279 - Total Value Posted to Date as of Report Generated Date											\$585,722.35	
210820-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,083,083.75



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

Report Generated on September 21, 2022

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

Project: J7P3278

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
0030	4134000	BITUMINOUS FOG SEAL	9/4/22	9/6/22	2,200.00	GAL	Rte. 32					
			9/12/22	9/14/22	675.00	GAL	Rte. 32					
0120	6181000	MOBILIZATION	9/14/22	9/15/22	0.25	LS	Rte. 32					
0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/14/22	9/15/22	1.00	LS	Rte. 32					
0240	9108501	CABLE, LOOP DETECTOR, IN DUCT	9/12/22	9/14/22	1,051.00	LF	Rte. 32					

Project: J7S3279

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
0270	4134000	BITUMINOUS FOG SEAL	9/4/22	9/6/22	800.00	GAL	Rte. 83					
			9/12/22	9/14/22	675.00	GAL	Rte. 83					
0360	6181000	MOBILIZATION	9/14/22	9/15/22	0.25	LS	Rte. 83					
0460	9108501	CABLE, LOOP DETECTOR, IN DUCT	9/12/22	9/14/22	2,978.00	LF	Rte. 83					

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3278	0010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	1	Sep 1, 2022	packai1	\$49,257.56	This is AC price adjustment for SP 125 22-12. It represents 4977.4 tons on Rte. 32	
				ACAD - Total				\$49,257.56		
			Other Item Adjustment - Total				\$49,257.56			
			Price FUEL		1	Sep 1, 2022	SYSTEM	\$22,969.71		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$22,969.71		
			Price FUEL - Total				\$22,969.71			
	0010 - Total				\$72,227.27					
	0240	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	2	Sep 19, 2022	SYSTEM	(\$3.30)		
				Overrun - Total				(\$3.30)		
			Overrun - Total				(\$3.30)			
			0240 - Total				(\$3.30)			
	J7P3278 - Total								\$72,223.97	
J7S3279	0250	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	1	Sep 1, 2022	packai1	\$61,994.07	This is AC price adjustment for SP 125 22-12. It represents 6264.4 tons on Rte. 83	
				ACAD - Total				\$61,994.07		
			Other Item Adjustment - Total				\$61,994.07			
			Price FUEL		1	Sep 1, 2022	SYSTEM	\$28,908.96		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$28,908.96		
			Price FUEL - Total				\$28,908.96			
			0250 - Total				\$90,903.03			
J7S3279 - Total								\$90,903.03		
Overall - Total								\$163,127.00		