



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

Report Generated on February 18, 2023

Pay Estimate Created Date: February 15, 2023

Progress Estimate Number 5	Contract ID	210820-G01	Pay Period Start	November 16, 2022	Original Contract Amount	\$1,246,303.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 15, 2023	Net Change Order Amount	(\$78,875.51)
					Current Contract Amount	\$1,167,427.49

Approval Date		By User
February 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	capedj2
February 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	capedj2
February 17, 2023	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	November 4, 2022	100.00%

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. 5			
	This Estimate	Previous	To Date
210820-G01			
Total Posted Items Pay	\$0.00	\$1,167,427.50	\$1,167,427.50
Gross Item Adjustments	\$0.00	\$163,460.61	\$163,460.61
Incentive	\$15,389.36	\$23,235.77	\$38,625.13
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	(\$8,629.16)	(\$8,629.16)
Contract Total Payable This Estimate:	\$15,389.36	\$1,345,494.72	\$1,360,884.08

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3685	SPAD--Other Contract Adjustment	packai1	Adjustment to cancel out incorrect Supverpave bonus from estimate 002 for lot 3. J7P3278.			(\$1,795.10)
3686	SPAD--Other Contract Adjustment	packai1	Correct Supverpave bonus from estimate 002 for lot 1. J7S3279.			(\$5,189.28)
3692	TSR--Incentive	packai1	Correct TSR bonus Line 0280 J7S3279.			\$12,790.72
3695	TSR--Incentive	packai1	Adjustment to cancel out incorrect TSR bonus from Estimate 0003. J7P3278.			(\$2,563.61)
3697	ABIR--Incentive	packai1	This is to pay for IRI bonus line no. 0010 Rte. 32 J7P3278.			\$6,741.01



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

Report Generated on February 18, 2023

Pay Estimate Created Date: February 15, 2023

Progress Estimate Number 5	Contract ID	210820-G01	Pay Period Start	November 16, 2022	Original Contract Amount	\$1,246,303.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 15, 2023	Net Change Order Amount	(\$78,875.51)
					Current Contract Amount	\$1,167,427.49

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
3694	TSR--Incentive	packai1	Correct TSR bonus estimate 003 line 0010. J7P3278.			\$7,881.44
3684	SPAD--Other Contract Adjustment	packai1	Adjustment to cancel out incorrect Superpave bonus from estimate 002 for lot 2. J7P3278.			\$2,323.47
3696	TSR--Incentive	packai1	Correct TSR bonus from estimate 003 Line No. 0010 J7P3278.			\$2,563.61
3682	SPAD--Other Contract Adjustment	packai1	Adjustment to cancel out incorrect Superpave bonus from estimate 002 for lot 1. J7S3279			\$5,189.28
3698	ABIR--Incentive	packai1	This is to pay IRI bonus line no. 0250 Rte. 83 J7S3279.			\$8,648.35
3691	TSR--Incentive	packai1	Adjustment to cancel out incorrect TSR bonus from Estimate 0003. J7S3279.			(\$12,790.72)
3693	TSR--Incentive	packai1	Adjustment to cancel out incorrect TSR bonus from Estimate 0003. J7P3278.			(\$7,881.44)
3687	SPAD--Other Contract Adjustment	packai1	Correct Superpave bonus from estimate 002 for lot 3. J7P3278.			\$1,795.10
3690	SPAD--Other Contract Adjustment	packai1	Correct Superpave bonus from estimate 002 for lot 2. J7S3279/J7P3278.			(\$5,234.98)
3683	SPAD--Other Contract Adjustment	packai1	Adjustment to cancel out incorrect Superpave bonus from estimate 002 for lot 2. J7S3279.			\$2,911.51

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					\$15,389.36
------------------------	--	--	--	--	--	--------------------

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on February 18, 2023

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	\$0.00	\$538,380.40	\$538,380.40
	Gross Item Adjustments	\$0.00	\$72,227.27	\$72,227.27
	Gross Item Pay	\$0.00	\$610,607.67	\$610,607.67
	Incentive	\$6,469.72	\$10,716.34	\$17,186.06
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$3,486.78	(\$4,015.15)	(\$528.37)
J7S3279	Posted Item Pay	\$0.00	\$629,047.10	\$629,047.10
	Gross Item Adjustments	\$0.00	\$91,233.34	\$91,233.34
	Gross Item Pay	\$0.00	\$720,280.44	\$720,280.44
	Incentive	\$8,919.64	\$12,519.43	\$21,439.07
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$3,486.78)	(\$4,614.01)	(\$8,100.79)



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

Report Generated on February 18, 2023

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 February 18, 2023

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	-512.60	4,977.40	TONS	4,977.40	\$69.65	\$346,675.91
		0001	0020	4071005	TACK COAT	5,450.00	-250.00	5,200.00	GAL	5,200.00	\$2.00	\$10,400.00
		0001	0030	4134000	BITUMINOUS FOG SEAL	3,454.00	-579.00	2,875.00	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	1.00	\$37,000.00	\$37,000.00
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	161.00	0.00	161.00	LF	161.00	\$19.55	\$3,147.55
		0001	0140	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	459.00	0.00	459.00	LF	459.00	\$14.55	\$6,678.45
		0001	0150	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$285.20	\$3,992.80
		0001	0160	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	8.00	0.00	8.00	EA	8.00	\$175.50	\$1,404.00
		0001	0170	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,412.00	0.00	34,412.00	LF	34,412.00	\$0.16	\$5,505.92
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,133.00	0.00	16,133.00	LF	16,133.00	\$0.22	\$3,549.26
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,177.00	0.00	10,177.00	LF	10,177.00	\$0.15	\$1,526.55
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,451.00	0.00	7,451.00	LF	7,451.00	\$0.15	\$1,117.65
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,495.00	0.00	54,495.00	SQYD	54,495.00	\$1.51	\$82,287.45
		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	-20.00	0.00	EA	0.00	\$175.50	\$0.00
		0001	0240	9108501	CABLE, LOOP DETECTOR, IN DUCT	1,050.00	0.00	1,050.00	LF	1,050.00	\$3.30	\$3,465.00
Project J7P3278 - Total Value Posted to Date as of Report Generated Date												\$538,380.40
J7S3279	J7S3279	0001	0250	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,714.90	-470.60	6,244.30	TONS	6,244.30	\$68.28	\$426,360.80
		0001	0260	4071005	TACK COAT	6,730.00	-153.00	6,577.00	GAL	6,577.00	\$2.00	\$13,154.00
		0001	0270	4134000	BITUMINOUS FOG SEAL	1,805.00	-330.00	1,475.00	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	1.00	\$11,365.50	\$11,365.50
		0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	187.00	0.00	187.00	LF	187.00	\$19.55	\$3,655.85
		0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	316.00	0.00	316.00	LF	316.00	\$14.55	\$4,597.80
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	55.00	0.00	55.00	EA	55.00	\$285.20	\$15,686.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	14.00	0.00	14.00	EA	14.00	\$175.50	\$2,457.00
		0001	0410	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	38,650.00	0.00	38,650.00	LF	38,650.00	\$0.16	\$6,184.00



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

Report Generated on February 18, 2023

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	23,422.00	\$0.23	\$5,387.06
		0001	0430	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,299.00	0.00	67,299.00	SQYD	67,299.00	\$1.51	\$101,621.49
		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	-22.00	0.00	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											\$629,047.09	
210820-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,167,427.49



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

Report Generated on February 18, 2023

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 for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Contract ID: 210820-G01

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)			
					3	Oct 3, 2022	SYSTEM	\$3.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.30000 - 3.30000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
	0240 - Total							\$0.00			
J7P3278 - Total							\$72,227.27				
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		
					3	Oct 3, 2022	SYSTEM	(\$126.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$28,782.17	
	Price FUEL - Total							\$28,782.17			
	0250 - Total							\$90,776.24			
	0410	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Nov 16, 2022	packai1	\$242.94	This is to pay the Retroreflectivity bonus for the line number above on Rte. 83		
								REFL - Total			
			Other Item Adjustment - Total							\$242.94	
	0410 - Total							\$242.94			
0420	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Nov 16, 2022	packai1	\$214.16	This is to pay the Retroreflectivity bonus for the line number above on Rte. 83.			
							REFL - Total				
		Other Item Adjustment - Total							\$214.16		
0420 - Total							\$214.16				
J7S3279 - Total							\$91,233.34				
Overall - Total							\$163,460.61				