



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

Report Generated on January 19, 2023

Pay Estimate Created Date: January 17, 2023

Progress Estimate Number <b>8</b>	Contract ID	220121-G03	Pay Period Start	January 2, 2023	Original Contract Amount	\$3,237,836.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	January 15, 2023	Net Change Order Amount	(\$31,903.35)
					Current Contract Amount	\$3,205,932.65

Approval Date		By User
January 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	gwinc1
January 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
January 18, 2023	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
September 1, 2022	October 1, 2022		96.36%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	April 4, 2022	April 4, 2022	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 8**

	This Estimate	Previous	To Date
220121-G03			
Total Posted Items Pay	\$0.00	\$3,089,087.79	\$3,089,087.79
Gross Item Adjustments	\$0.00	\$324,516.72	\$324,516.72
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
		\$3,413,604.51	\$3,413,604.51
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3502	0100	6181000	MOBILIZATION	LS	\$315,105.000	-1	(\$315,105.00)
	0101	6181000	MOBILIZATION	LS	\$300,954.000	1	\$300,954.00
	5001	6189901	MISC.Misc.-Mobilization-Bond Contract	LS	\$14,151.000	1	\$14,151.00
<b>Project J7P3502 - Total</b>							<b>\$0.00</b>
<b>Overall - Total</b>							<b>\$0.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3502	FAS S603(94)	Seal coat	Various	VARIOUS	on various routes in various counties in Southwest District
J8P3229	FAS S604(33)	SEAL COAT	Various	VARIOUS	on various routes in Christian and Green Counties

Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
J7P3502	Posted Item Pay	\$0.00	\$2,876,294.26	\$2,876,294.26
	Gross Item Adjustments	\$0.00	\$311,871.37	\$311,871.37
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$3,188,165.63</b>	<b>\$3,188,165.63</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
J8P3229	Posted Item Pay	\$0.00	\$212,793.53	\$212,793.53
	Gross Item Adjustments	\$0.00	\$12,645.35	\$12,645.35
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$225,438.88</b>	<b>\$225,438.88</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 January 19, 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 January 19, 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)		
220121-G03	J7P3502	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	519,753.00	0.00	519,753.00	GAL	517,747.00	\$2.34	\$1,211,527.98		
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,485,009.00	0.00	1,485,009.00	SQYD	1,476,895.00	\$0.71	\$1,048,595.45		
		0001	0030	4134000	BITUMINOUS FOG SEAL	7,968.00	0.00	7,968.00	GAL	6,069.00	\$7.55	\$45,820.95		
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$6,400.00	\$6,400.00		
		0001	0050	6161005	CONSTRUCTION SIGNS	5,063.00	-1,818.00	3,245.00	SQFT	3,245.00	\$6.15	\$19,956.75		
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	250.00	-250.00	0.00	EA	0.00	\$15.35	\$0.00		
		0001	0070	6161040	FLASHING ARROW PANEL	1.00	-1.00	0.00	EA	0.00	\$612.55	\$0.00		
		0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$2,810.00	\$16,860.00		
		0001	0090	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-6.00	2.00	EA	2.00	\$1,355.00	\$2,710.00		
		0001	0100	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$315,105.00	\$0.00		
		0001	0101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$300,954.00	\$300,954.00		
		0001	0110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	142.00	0.00	142.00	LF	142.00	\$25.55	\$3,628.10		
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$357.35	\$1,429.40		
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	5.00	0.00	5.00	EA	5.00	\$204.25	\$1,021.25		
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,073,340.00	0.00	1,073,340.00	LF	1,016,195.00	\$0.12	\$121,943.40		
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,073,340.00	0.00	1,073,340.00	LF	674,904.00	\$0.12	\$80,988.48		
		0001	0160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	0.00	30.00	LF	30.00	\$10.25	\$307.50		
		0001	5001	6189901	MISC.Misc.-Mobilization-Bond Contract	0.00	1.00	1.00	LS	1.00	\$14,151.00	\$14,151.00		
<b>Project J7P3502 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,876,294.26</b>		
J8P3229		0001	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	29,071.00	0.00	29,071.00	GAL	29,071.00	\$2.45	\$71,223.95		
		0001	0180	4094001	SEAL COAT AGGREGATE, GRADE A1	38,148.00	0.00	38,148.00	SQYD	0.00	\$0.70	\$0.00		
		0001	0190	4094011	SEAL COAT AGGREGATE, GRADE B1	90,751.00	0.00	90,751.00	SQYD	75,710.00	\$0.71	\$53,754.10		
		0001	0200	4134000	BITUMINOUS FOG SEAL	191.00	0.00	191.00	GAL	191.00	\$8.10	\$1,547.10		
		0001	0210	6161005	CONSTRUCTION SIGNS	1,324.00	-1,324.00	0.00	SQFT	0.00	\$6.15	\$0.00		
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,100.46	\$60,100.46		
		0001	0230	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	24.00	0.00	24.00	LF	24.00	\$15.35	\$368.40		
		0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	54.00	0.00	54.00	LF	54.00	\$25.55	\$1,379.70		
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	\$357.35	\$2,501.45		
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$204.25	\$204.25		
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,373.00	0.00	87,373.00	LF	87,373.00	\$0.12	\$10,484.76		
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,373.00	0.00	87,373.00	LF	87,373.00	\$0.12	\$10,484.76		
		0001	0290	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	146.00	0.00	146.00	LF	146.00	\$5.10	\$744.60		
		<b>Project J8P3229 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$212,793.53</b>
		<b>220121-G03 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$3,089,087.79</b>



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

Report Generated on January 19, 2023

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

Project: J7P3502

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
0100	6181000	MOBILIZATION	1/12/23	1/12/23	-1.00	LS			00		00	
0101	6181000	MOBILIZATION	1/12/23	1/12/23	1.00	LS			0		0	
5001	6189901	MISC.	1/12/23	1/12/23	1.00	LS			0		0	

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID: 220121-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3502	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	1	Sep 2, 2022	boyda1	\$118,813.95	See attached worksheet				
					2	Sep 16, 2022	boyda1	\$37,874.88	See attached worksheet				
					3	Oct 3, 2022	boyda1	\$92,608.00	See attached Worksheet				
					4	Oct 17, 2022	boyda1	\$85,047.03	See attached worksheet				
	<b>SEAL - Total</b>								<b>\$334,343.86</b>				
					SUBI	1	Sep 2, 2022	boyda1	(\$77,405.33)	\$387,026.64 x .20= \$77,405.33 20% deduct due to failed oil test			
						2	Sep 16, 2022	boyda1	(\$10,283.80)	\$51,419 x .20= \$10,283.8 20% deduct due to failed oil test			
						3	Oct 3, 2022	boyda1	(\$12,572.50)	125,725 X .10 = 12,572.50 deduct 10% deduct due to failed oil test			
						6	Dec 16, 2022	boyda1	\$12,572.50	10% deduct from estimate 3 resolved			
						6	Dec 16, 2022	boyda1	\$77,405.33	20% deduct from estimate 1 resolved			
						6	Dec 16, 2022	boyda1	\$10,283.80	20% deduct from estimate 2 resolved			
	<b>SUBI - Total</b>								<b>\$0.00</b>				
	<b>Other Item Adjustment - Total</b>								<b>\$334,343.86</b>				
	<b>0010 - Total</b>								<b>\$334,343.86</b>				
	0140	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 3, 2022	boyda1	(\$14,139.14)	Waiting for Retroreflectivity results -20% \$70,695.72*0.2=\$14,139.14				
					<b>REFL - Total</b>							<b>(\$14,139.14)</b>	
					<b>Other Item Adjustment - Total</b>							<b>(\$14,139.14)</b>	
	<b>0140 - Total</b>							<b>(\$14,139.14)</b>					
	0150	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 3, 2022	boyda1	(\$8,333.35)	Waiting for Retroreflectivity results -20% \$41,666.76*0.2=\$8,333.35				
					<b>REFL - Total</b>							<b>(\$8,333.35)</b>	
<b>Other Item Adjustment - Total</b>							<b>(\$8,333.35)</b>						
<b>0150 - Total</b>							<b>(\$8,333.35)</b>						
<b>J7P3502 - Total</b>								<b>\$311,871.37</b>					
J8P3229	0170	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Sep 16, 2022	boyda1	\$16,839.25	See attached worksheet				
					<b>SEAL - Total</b>							<b>\$16,839.25</b>	
								SUBI	2	Sep 16, 2022	boyda1	(\$4,572.20)	\$22,861 x .20= \$4,572.20 20% deduct due to failed oil test
									6	Dec 16, 2022	boyda1	\$4,572.20	20% deduct from estimate 2 resolved
				<b>SUBI - Total</b>								<b>\$0.00</b>	
<b>Other Item Adjustment - Total</b>								<b>\$16,839.25</b>					
<b>0170 - Total</b>							<b>\$16,839.25</b>						
0190	SEAL COAT AGGREGATE, GRADE B1	Material		2	Sep 16, 2022	SYSTEM	(\$53,754.10)						
				<b>- Total</b>							<b>(\$53,754.10)</b>		
		<b>Material - Total</b>							<b>(\$53,754.10)</b>				
		MaterialCredit			3	Oct 3, 2022	SYSTEM	\$53,754.10					
		<b>- Total</b>							<b>\$53,754.10</b>				
<b>MaterialCredit - Total</b>							<b>\$53,754.10</b>						
<b>0190 - Total</b>							<b>\$0.00</b>						
0270	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	5	Nov 3, 2022	boyda1	(\$2,096.95)	Waiting for Retroreflectivity - 20%					



## Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 220121-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P3229	0270	PAVEMENT MARKING	Other Item Adjustment						\$10,484.76*0.2=\$2,096.95		
				REFL - Total						(\$2,096.95)	
				Other Item Adjustment - Total						(\$2,096.95)	
	0270 - Total							(\$2,096.95)			
	0280	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Nov 3, 2022	boyda1	(\$2,096.95)	Waiting for Retroreflectivity results -20%		
				REFL - Total						(\$2,096.95)	\$10,484.76*0.2=\$2,096.95
				Other Item Adjustment - Total						(\$2,096.95)	
	0280 - Total							(\$2,096.95)			
	J8P3229 - Total								\$12,645.35		
	Overall - Total								\$324,516.72		