



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

Report Generated on August 6, 2022

Pay Estimate Created Date: August 1, 2022

Progress Estimate Number 3	Contract ID 220121-G09 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start July 16, 2022 Pay Period End August 1, 2022	Original Contract Amount \$82,746.00 Net Change Order Amount (\$9,580.07) Current Contract Amount \$73,165.93
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Approval Date		By User	
August 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA	
August 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4	
August 5, 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
September 1, 2022	September 1, 2022		100.00%

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	July 8, 2022	July 8, 2022	
Work Began Date	July 8, 2022	July 8, 2022	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220121-G09			
Total Posted Items Pay	\$8,420.04	\$64,745.89	\$73,165.93
Gross Item Adjustments	(\$6,836.10)	\$6,676.07	(\$160.03)
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
Contract Total Payable This Estimate:	\$1,583.94	\$71,421.96	\$73,005.90

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7M0267	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$6.150	16	\$98.40
	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.310	13,422	\$4,160.82
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.310	13,422	\$4,160.82
Project J7M0267 - Total							\$8,420.04
Overall - Total							\$8,420.04

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
J7M0267	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Substandard Item	20% withheld due to NCR 1 Oil Sample Failed Float Test. Waiting on a resolution to this issue.			(\$5,171.78)
	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Request for Retroreflectivity test was submitted on 7-29-2022. 20% withheld until test results are received.			(\$832.16)
	0100	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Other	Request for Retroreflectivity test was submitted on 7-29-2022. 20% withheld until test results are received.			(\$832.16)
Total								(\$6,836.10)



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

Report Generated on August 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7M0267		Seal coat	UU	BENTON	from Route 7 to end of state maintenance

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7M0267	Posted Item Pay	\$8,420.04	\$64,745.89	\$73,165.93
	Gross Item Adjustments	(\$6,836.10)	\$6,676.07	(\$160.03)
	Gross Item Pay	\$1,583.94	\$71,421.96	\$73,005.90
	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 August 6, 2022

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 August 6, 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)
220121-G09	J7M0267	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	11,442.00	-1,327.00	10,115.00	GAL	10,115.00	\$2.26	\$22,859.90
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	32,693.00	0.00	32,693.00	SQYD	32,693.00	\$0.76	\$24,846.68
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$555.00	\$555.00
		0001	0040	6161005	CONSTRUCTION SIGNS	673.00	-197.00	476.00	SQFT	476.00	\$6.15	\$2,927.40
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	250.00	-250.00	0.00	EA	0.00	\$15.35	\$0.00
		0001	0060	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,025.00	\$2,050.00
		0001	0070	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	2.00	-2.00	0.00	EA	0.00	\$766.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$11,605.31	\$0.00
		0001	0081	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$11,208.31	\$11,208.31
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,422.00	0.00	13,422.00	LF	13,422.00	\$0.31	\$4,160.82
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,422.00	0.00	13,422.00	LF	13,422.00	\$0.31	\$4,160.82
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$397.00	\$397.00
		Project J7M0267 - Total Value Posted to Date as of Report Generated Date										
220121-G09 Overall - Total Value Posted to Date as of Report Generated Date												\$73,165.93



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

Report Generated on August 6, 2022

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

Project: J7M0267

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	6161005	CONSTRUCTION SIGNS	7/29/22	8/1/22	16.00	SQFT	RTE UU	0.000 / 2.542	Lt and Rt			2 - End Road Work signs - GO20-2 8 sq. ft. each
0090	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/29/22	8/1/22	13,422.00	LF	RTE UU	0.000	Lt and Rt Edge Line	2.542	Lt and Rt Edge Line	
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/29/22	8/1/22	13,422.00	LF	RTE UU	0.000	Lt and Rt Edge Line	2.542	Lt and Rt Edge Line	

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7M0267	0040	July 6, 2022	115	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.022	NB RTE UU	1.00	12			12
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.077	NB RTE UU	1.00	8			8
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		2.445	SB RTE UU	1.00	8			8
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.427	SB RTE UU	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		2.42	SB RTE UU	1.00	16			16
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.391	SB RTE UU	1.00	12			12
				WO8-12 48x48 16.00 NO CENTER LINE		0.103	NB RTE UU	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		0.149	NB RTE UU	1.00	9			9
				WO8-12 48x48 16.00 NO CENTER LINE		1.258	NB RTE UU	1.00	16			16
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.320	NB RTE UU	1.00	9			9
		July 8, 2022	345	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.009 to 2.542	RTE UU Lane Drop	6.00	16			96
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.009 to 2.542	RTE UU Lane Drop	6.00	16			96
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.009 to 2.542	RTE UU Lane Drop	6.00	8.75			52.5
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.009 to 2.542	RTE UU Lane Drop	1.00	4.5			4.5
				WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.009 to 2.542	RTE UU Lane Drop	6.00	16			96
0040 - Total												460



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			
J7M0267	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	2	Jul 18, 2022	GIRGIA	\$6,676.07	Base 502.5 Current 728.75 Difference 226.25 10115 gal x 8.58 / 2000 x 0.68 x 226.25 = \$6,676.07			
				SEAL - Total							\$6,676.07	
				SUBI	3	Aug 1, 2022	GIRGIA	(\$5,171.78)	20% withheld due to NCR 1 Oil Sample Failed Float Test. Waiting on a resolution to this issue.			
				SUBI - Total							(\$5,171.78)	
	Other Item Adjustment - Total							\$1,504.29				
	0010 - Total							\$1,504.29				
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Aug 1, 2022	GIRGIA	(\$832.16)	Request for Retroreflectivity test was submitted on 7-29-2022. 20% withheld until test results are received.			
				REFL - Total							(\$832.16)	
				Other Item Adjustment - Total							(\$832.16)	
	0090 - Total							(\$832.16)				
0100	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	OTHR	3	Aug 1, 2022	GIRGIA	(\$832.16)	Request for Retroreflectivity test was submitted on 7-29-2022. 20% withheld until test results are received.				
			OTHR - Total							(\$832.16)		
			Other Item Adjustment - Total							(\$832.16)		
0100 - Total							(\$832.16)					
J7M0267 - Total							(\$160.03)					
Overall - Total							(\$160.03)					