



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 2	Contract ID 221118-G07	Pay Period Start February 2, 2023	Original Contract Amount \$2,839,738.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End August 15, 2023	Net Change Order Amount \$6,818.25
			Current Contract Amount \$2,846,556.25

Approval Date		By User
August 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	RUSSEA1
August 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
August 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 1, 2023	November 1, 2023		20.07%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
Acceptance Date			
Awarded Date		December 6, 2022	December 6, 2022
Letting Date		November 18, 2022	November 18, 2022
Notice to Proceed Date		February 6, 2023	February 6, 2023
Open to Traffic Date			
Work Began Date			

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221118-G07			
Total Posted Items Pay	\$558,788.23	\$12,559.00	\$571,347.23
Gross Item Adjustments	(\$26,723.60)	\$0.00	(\$26,723.60)
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
		\$12,559.00	\$544,623.63
Contract Total Payable This Estimate:	\$532,064.63		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3234	0030	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$82.500	5,156.01	\$425,370.83
	0070	4071005	TACK COAT	GAL	\$3.550	5,425	\$19,258.75
	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,850.000	1	\$1,850.00
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$5.100	1,085.5	\$5,536.05
	0130	6161025	CHANNELIZER (TRIM LINE)	EA	\$10.250	300	\$3,075.00
	0150	6161040	FLASHING ARROW PANEL	EA	\$256.000	1	\$256.00
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,065.000	2	\$6,130.00
	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.800	54,062	\$97,311.60
Project J7S3234 - Total							\$558,788.23
Overall - Total							\$558,788.23

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
J7S3234	0030	ASPHALTIC CONCRETE	Price		Reference Item Price Adjustment Index	1,404.36	(\$3.82)	(\$5,361.85)



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

Report Generated on August 18, 2023

Pay Estimate Created Date: August 16, 2023

Progress Estimate Number 2	Contract ID 221118-G07	Pay Period Start February 2, 2023	Original Contract Amount \$2,839,738.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End August 15, 2023	Net Change Order Amount \$6,818.25
			Current Contract Amount \$2,846,556.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7S3234		MIXTURE PG 70-22 (SP095C MIX)			Adjustment Type applied is FUEL			
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,435.16	(\$3.82)	(\$5,479.44)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,263.31	(\$3.82)	(\$4,823.32)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,053.18	(\$3.82)	(\$4,021.04)
	0030	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS)			(\$7,037.95)
Total								(\$26,723.60)



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

Report Generated on August 18, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3234	FAS S602(70)	Resurface	76, 376	STONE	from Rte. 13 in Branson West to Rte. 376 and on Rte. 376 from the Ozark Mountain Highroad to 76 Country Boulevard/Shepherd of the Hills Expressway in Branson

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7S3234	Posted Item Pay	\$558,788.23	\$12,559.00	\$571,347.23
	Gross Item Adjustments	(\$26,723.60)	\$0.00	(\$26,723.60)
	Gross Item Pay	\$532,064.63	\$12,559.00	\$544,623.63
	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 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 August 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)
221118-G07	J7S3234	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,100.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	44.00	0.00	44.00	100F	0.00	\$1,245.00	\$0.00
		0001	0030	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	18,723.40	0.00	18,723.40	TONS	5,156.01	\$82.50	\$425,370.82
		0001	0040	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,005.00	\$0.00
		0001	0050	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0060	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$15,010.00	\$0.00
		0001	0070	4071005	TACK COAT	18,995.00	0.00	18,995.00	GAL	5,425.00	\$3.55	\$19,258.75
		0001	0080	4134000	BITUMINOUS FOG SEAL	3,807.00	0.00	3,807.00	GAL	0.00	\$7.15	\$0.00
		0001	0090	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	8,139.00	0.00	8,139.00	SQYD	0.00	\$25.10	\$0.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$1,850.00	\$1,850.00
		0001	0110	6161005	CONSTRUCTION SIGNS	1,476.00	0.00	1,476.00	SQFT	1,085.50	\$5.10	\$5,536.05
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$76.55	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	100.00	300.00	EA	300.00	\$10.25	\$3,075.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$179.00	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$256.00	\$256.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,065.00	\$6,130.00
		0001	0170	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,430.00	\$0.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$95,200.67	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$82,641.67	\$0.00
		0001	0190	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1,970.00	0.00	1,970.00	LF	0.00	\$1.05	\$0.00
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	531.00	0.00	531.00	LF	0.00	\$22.20	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	1,540.00	0.00	1,540.00	LF	0.00	\$14.80	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	95.00	0.00	95.00	EA	0.00	\$224.55	\$0.00
		0001	0230	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	4.00	0.00	4.00	EA	0.00	\$345.00	\$0.00
		0001	0240	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	44.00	0.00	44.00	EA	0.00	\$168.50	\$0.00
		0001	0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	91,242.00	0.00	91,242.00	LF	0.00	\$0.12	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	71,201.00	0.00	71,201.00	LF	0.00	\$0.24	\$0.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,577.00	0.00	1,577.00	LF	0.00	\$0.51	\$0.00
		0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	1.00	0.00	1.00	EA	0.00	\$510.50	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	188,162.00	0.00	188,162.00	SQYD	54,062.00	\$1.80	\$97,311.60
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	174.60	0.00	174.60	STA	0.00	\$86.55	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,200.00	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	0.00	\$37.10	\$0.00
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	28.00	0.00	28.00	EA	0.00	\$847.20	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	44.00	0.00	44.00	EA	0.00	\$3,475.00	\$0.00
		0030	0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	630.00	0.00	630.00	LF	0.00	\$6.80	\$0.00
		0040	0360	9031220	PIPE POSTS	20.00	0.00	20.00	LB	0.00	\$32.70	\$0.00
		0040	0370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$333.75	\$0.00
		0040	0380	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	42.00	0.00	42.00	EA	0.00	\$130.65	\$0.00
		0040	0390	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$21.60	\$0.00
		0040	0400	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$443.50	\$0.00
		0040	0410	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$30.75	\$0.00
0040	0420	9035011A	ST-STRUCTURAL	180.00	315.00	495.00	SQFT	0.00	\$36.55	\$0.00		



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

Report Generated on August 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)
221118-G07	J7S3234	0040	0430	9039901	MISC.TWO - TUBE, 57 FT, TUBULAR STEEL SUPPORT (S-27718)	1.00	0.00	1.00	LS	0.00	\$105,600.00	\$0.00
		0001	5001	6189901	MISC.Misc. Mobilization - Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,559.00	\$12,559.00
Project J7S3234 - Total Value Posted to Date as of Report Generated Date												\$571,347.22
221118-G07 Overall - Total Value Posted to Date as of Report Generated Date												\$571,347.22



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

Report Generated on August 18, 2023

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

Project: J7S3234

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	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	8/7/23	8/13/23	1,404.36	TONS	WB Route 376	2.856		1.166		Intersection of 376 and 76 Country Mountain Blvd to Shepard of the Hills
			8/8/23	8/13/23	1,435.16	TONS	EB Route 376	2.866		1.031		
			8/10/23	8/13/23	1,263.31	TONS	WB Route 376 and WB 76	1.161		95.157		
			8/14/23	8/16/23	1,053.18	TONS	LM 1.236 to LM 0.000 (Eastbound 376, east entrance of Shepard of the Hills to east side of bridge over High Road) LM 96.038 to LM 95.31 - MO 76 West left turn lane going to MO 265 & MO 76 East left turn lane leading to Stonebridge	Various		Various		
0070	4071005	TACK COAT	8/7/23	8/13/23	1,558.00	GAL	WB Route 376	2.856		1.166		Intersection of 376 and 76 Country Mountain Blvd to Shepard of the Hills
			8/8/23	8/13/23	1,158.00	GAL	EB Route 376	2.866		1.031		
			8/10/23	8/13/23	1,509.00	GAL	WB Route 376 and WB 76	1.161		95.157		
			8/14/23	8/16/23	1,200.00	GAL	LM 1.236 to LM 0.000 (Eastbound 376, east entrance of Shepard of the Hills to east side of bridge over High Road) LM 96.038 to LM 95.31 - MO 76 West left turn lane going to MO 265 & MO 76 East left turn lane leading to Stonebridge	Various		Various		
0100	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	8/14/23	8/16/23	1.00	EA		Various		Various		
0110	6161005	CONSTRUCTION SIGNS	8/9/23	8/13/23	637.00	SQFT		Various		Various		
			8/13/23	8/16/23	448.50	SQFT		Various		Various		Signs were setup along various areas of the project limits.
0130	6161025	CHANNELIZER (TRIM LINE)	8/9/23	8/13/23	300.00	EA		Various		Various		
0150	6161040	FLASHING ARROW PANEL	8/13/23	8/16/23	1.00	EA		Various		Various		
0160	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	8/9/23	8/13/23	2.00	EA	One on the East end of the project on MO 376 & one on the West end of the project on MO 76.	Various		Various		
0290	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/7/23	8/13/23	15,047.00	SQYD	WB Route 376	2.856		1.166		Intersection of 376 and 76 Country Mountain Blvd to Shepard of the Hills
			8/8/23	8/13/23	14,735.00	SQYD	EB Route 376	2.866		1.031		
			8/10/23	8/13/23	13,500.00	SQYD	WB Route 376 and WB 76	1.161		95.157		
			8/14/23	8/16/23	10,780.00	SQYD	LM 1.236 to LM 0.000 (Eastbound 376, east entrance of Shepard of the Hills to east side of bridge over High Road) LM 96.038 to LM 95.31 - MO 76 West left turn lane going to MO 265 & MO 76 East left turn lane leading to Stonebridge	Various		Various		

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

No Data Available



Line Item Adjustments by Estimate

Aug 18, 2023

Contract ID: 221118-G07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3234	0030	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	2	Aug 16, 2023	RUSSEA1	(\$7,037.95)	See attached Asphalt Cement Price Adjustment for Hot Mix Asphalt (TONS)	
ACAD - Total								(\$7,037.95)		
Other Item Adjustment - Total								(\$7,037.95)		
			Price FUEL			2	Aug 16, 2023	SYSTEM	(\$19,685.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total								(\$19,685.65)		
Price FUEL - Total								(\$19,685.65)		
0030 - Total								(\$26,723.60)		
J7S3234 - Total								(\$26,723.60)		
Overall - Total								(\$26,723.60)		



Contract Adjustments for Contract - 221118-G07

There are no contract adjustments to display for this contract.