



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 3	Contract ID 230915-D03	Pay Period Start August 16, 2024	Original Contract Amount \$1,557,100.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End September 1, 2024	Net Change Order Amount \$13,515.18
			Current Contract Amount \$1,570,615.18

Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	weaved1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
September 4, 2024	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, 2024	October 1, 2024		78.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 12, 2023	October 12, 2023	
Letting Date	September 15, 2023	September 15, 2023	
Notice to Proceed Date	November 6, 2023	November 6, 2023	
Open to Traffic Date			
Work Began Date	August 15, 2024	August 15, 2024	

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
230915-D03			
Total Posted Items Pay	\$1,097,726.99	\$132,421.27	\$1,230,148.26
Gross Item Adjustments	\$34,845.43	(\$61,296.35)	(\$26,450.92)
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
		\$71,124.92	\$1,203,697.34
Contract Total Payable This Estimate:	\$1,132,572.42		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3527	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.650	168,724	\$447,118.60
	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.770	625,901.1	\$481,943.85
	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,500.000	1	\$5,500.00
	0040	6161005	CONSTRUCTION SIGNS	SQFT	\$7.050	1,049	\$7,395.45
	0070	6181000	MOBILIZATION	LS	\$322,503.300	0.483	\$155,769.09
Project J5P3527 - Total							\$1,097,726.99
Overall - Total							\$1,097,726.99

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
J5P3527	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Correction for Estimate 0002 for temperature at 160* and not 180*			\$3,071.34
	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Correction for Estimate 0002 temperature at 180*			(\$3,053.60)
	0010	EMULSIFIED ASPHALT,	Other Item	Seal Coat				(\$23,397.32)



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			Current Contract Amount \$1,570,615.18

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3527		SEAL COAT	Adjustment	Adjustment				
	0020	SEAL COAT AGGREGATE, GRADE B2	MaterialCredit			75,616.9	\$0.77	\$58,225.01
Total								\$34,845.43



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

Report Generated on September 5, 2024

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3527	FAF 32-1(46)	Seal coat	32	LACLEDE	from Route P in Dallas County to Route 17 in Texas County

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J5P3527	Posted Item Pay	\$1,097,726.99	\$132,421.27	\$1,230,148.26
	Gross Item Adjustments	\$34,845.43	(\$61,296.35)	(\$26,450.92)
	Gross Item Pay	\$1,132,572.42	\$71,124.92	\$1,203,697.34
	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 September 5, 2024

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 September 5, 2024

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)
230915-D03	J5P3527	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	196,425.00	0.00	196,425.00	GAL	190,889.00	\$2.65	\$505,855.85
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	701,518.00	0.00	701,518.00	SQYD	701,518.00	\$0.77	\$540,168.86
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$5,500.00	\$5,500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	1,917.00	0.00	1,917.00	SQFT	1,672.25	\$7.05	\$11,789.36
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	6.00	\$10.85	\$65.10
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$322,503.30	\$155,769.09
		0001	0080	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	117.00	0.00	117.00	LF	0.00	\$19.50	\$0.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$290.00	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	550,903.00	0.00	550,903.00	LF	0.00	\$0.12	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	476,092.00	0.00	476,092.00	LF	0.00	\$0.14	\$0.00
		0001	5001	4134000	BITUMINOUS FOG SEAL	0.00	1,461.10	1,461.10	GAL	0.00	\$9.25	\$0.00
		Project J5P3527 - Total Value Posted to Date as of Report Generated Date										
230915-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,230,148.27



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

Report Generated on September 5, 2024

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

Project: J5P3527

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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/16/24	9/3/24	26,220.00	GAL	Rte. 32 East and Westbound 27,164 gal. at 180 °F before correction 28,535 Delivered 8/16/2024	129.169	Rt & Lt	115.676	Rt & Lt	
			8/20/24	9/3/24	23,392.00	GAL	Rte. 32 East and Westbound 25,835 gal. at 180 °F before correction. 1,399 gal left over from 8/16/2024 plus, 22,835 Delivered 8/20/2024	115.676	Rt & Lt	108.319	Rt & Lt	
			8/21/24	9/3/24	26,352.00	GAL	Rte. 32 East and Westbound gal. at 180 °F before correction. 28,551 Delivered 8/21/2024	108.319	Rt & Lt	100.980	Rt & Lt	
			8/22/24	9/3/24	28,043.00	GAL	Rte. 32 East and Westbound 1250 gallons left over from 8/21/24. 28,602.2 Delivered + 1250 gallons left from day before = 29852.2 - 800 = 29052.2 gal. @ 180 °F before correction. 800 gal. left over from 8/22/24	100.980	Rt & Lt	94.174	Rt & Lt	
			8/23/24	9/3/24	12,184.00	GAL	Rte. 32 East and Westbound	94.174	Rt & Lt	91.926	Rt & Lt	
			8/26/24	9/3/24	23,998.00	GAL	Rte. 32 East and Westbound 4700 gal. left from 8/23/2024. 27,462.4 Delivered 8/26/2024. 2,600 gallons left in truck. 27,462.4 - 2,600 = 24,862.4 gal. @ 180 °F before correction.	90.118	Rt & Lt	82.451	Rt & Lt	
			8/27/24	9/3/24	18,408.00	GAL	Rte. 32 East and Westbound 2600 gal. left from 8/26/2024. 22,720.6 Delivered 8/27/2024. 22,720.6 + 2,600 = 25,320.6 gal. @ 180 °F before correction. 6,250 gallons left in truck 8/27/24	82.451	Lt	76.661	Lt	
			8/28/24	9/3/24	10,255.00	GAL	Rte. 32 East and Westbound 6250 gal. left from 8/27/2024. 5674.2 gal. Delivered 8/27/2024. 5,674.2 + 6,250 = 11,924.2 gal. @ 180 °F before correction. 1,300 gallons left in truck 8/28/24	76.661	Rt.	82.451	Rt.	
			8/29/24	9/3/24	-22,165.00	GAL	deduction for 8/15/2024 for temperature at 160°	75.151	Rt & Lt	129.236	Rt & Lt	
						9/3/24	22,037.00	GAL	Correction for temperature at 180° on 8/15/2024	129.236	Rt & Lt	123.169
0020	4094012	SEAL COAT AGGREGATE, GRADE B2	8/16/24	9/3/24	449.00	SOYD	Rte. 95 Intersection	120.207	Rt			
			9/3/24	87,917.87	SOYD	Rte. 32	123.169	Rt & Lt	115.676	Rt & Lt		
			8/20/24	9/3/24	265.00	SOYD	Rte. K Intersection	109.367	Lt.			
			9/3/24	320.00	SOYD	Rte. U Intersection	114.768	Lt.				
			9/3/24	84,396.66	SOYD	Rte. 32	115.676	Rt & Lt	108.319	Rt & Lt		
			8/21/24	9/3/24	396.00	SOYD	Rte. Z Intersection	105.189	Rt.			
			9/3/24	98,294.20	SOYD	Rte. 32	108.319	Rt & Lt	100.980	Rt & Lt		
			8/22/24	9/3/24	457.00	SOYD	Rte. N Intersection	98.825	Lt.			
			9/3/24	487.00	SOYD	Rte. B Intersection	96.949	Rt.				
			9/3/24	102,749.36	SOYD	Rte. 32 East and Westbound Lanes	100.980	Rt & Lt	94.174	Rt & Lt		
			8/23/24	9/3/24	46,642.01	SOYD	Rte. 32 East and Westbound	94.174	Rt & Lt	91.926	Rt & Lt	
			8/26/24	9/3/24	91,825.03	SOYD	Rte. 32 West of Lebanon	90.118	Rt & Lt	82.451	Rt & Lt	
			8/27/24	9/3/24	353.00	SOYD	Rte. OO Intersection	79.302	Lt.			
			9/3/24	23,032.53	SOYD	Rte. 32 West of Lebanon	76.661	Rt & Lt	75.151	Rt & Lt		
			9/3/24	44,158.40	SOYD	Rte. 32 West of Lebanon	82.451	Lt	76.661	Lt		
8/28/24	9/3/24	-0.36	SOYD	MoDOT Rounding	0.00	Rt & Lt						
9/3/24	44,158.40	SOYD	Rte. 32 Eastbound Lane	76.661	Rt.	82.451	Rt.					
0030	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	8/29/24	9/3/24	1.00	EA	Rte. 32 Various Locations	75.151	Rt & Lt	129.236	Rt & Lt	
0040	6161005	CONSTRUCTION SIGNS	8/16/24	9/3/24	16.00	SOFT	Rte. 32 Fresh Oil Loose Gravel Sign	120.274	Rt.			
			9/3/24	16.00	SOFT	Rte. 32 Fresh Oil Loose Gravel Signs	114.955	Rt	120.153	Lt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	114.925	Rt.	117.063	Rt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	118.255	Lt.	116.165	Rt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	119.162	Rt.	120.182	Lt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	120.251	Rt.	121.775	Lt.		
			8/19/24	9/3/24	16.00	SOFT	Correction for pay on 8/15/24 Rte. 32 No Center Line signs	123.833	Lt.	122.535	Rt.	
			9/3/24	16.00	SOFT	Correction for pay on 8/15/24 Rte. 32 No Center Line signs	129.170	Lt.	127.179	Lt.		
			8/20/24	9/3/24	16.00	SOFT	Road Work Ahead Sign Rte. Z	0.130	Rt.			
			9/3/24	18.00	SOFT	Rte. 32 Fresh Oil Loose Gravel Sign	109.288	Lt.	114.683	Lt.		
			9/3/24	18.00	SOFT	Rte. 32 Fresh Oil Loose Gravel Signs	109.416	Rt	114.683	Lt.		
			9/3/24	32.00	SOFT	Road Work Ahead Signs Rte. AH & Rte. 95	0.062	Rt.	0.087	Rt.		
			9/3/24	32.00	SOFT	Road Work Ahead Signs Rte. U & Rte. K	0.078	Rt.	0.092	Rt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	107.318	Rt.	107.396	Lt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	109.318	Lt.	109.288	Rt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	109.396	Rt.	111.638	Rt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	112.684	Lt.	110.710	Lt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	113.736	Rt.	114.714	Lt.		
			8/21/24	9/3/24	18.00	SOFT	Rte. 32 Fresh Oil Loose Gravel Signs	105.289	Rt	104.965	Lt.	
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	100.953	Lt.	100.855	Rt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	102.951	Lt.	102.880	Rt.		
			9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	105.528	Rt.	105.000	Lt.		
			8/22/24	9/3/24	8.00	SOFT	Rte. 32 End of Road Work	91.917	Lt.			
			9/3/24	10.00	SOFT	Rte. 32 Road Work Next 37 Miles	91.917	Rt.				
9/3/24	12.00	SOFT	Rte. 32 Work Zone No Phone Zone	91.946	Rt.							
9/3/24	16.00	SOFT	Rte. 32 No Center Line signs	91.973	Rt.							
9/3/24	18.00	SOFT	Rte. 32 Fresh Oil Loose Gravel Signs	97.030	Rt.	91.999	Rt.					
9/3/24	18.00	SOFT	Rte. 32 Fresh Oil Loose Gravel Signs	98.888	Rt	98.759	Lt.					
9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	100.901	Lt.	100.802	Rt.					
9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	93.983	Rt.	92.700	Lt.					
9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	95.997	Rt.	94.689	Lt.					
9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	96.920	Lt.	97.005	Rt.					
9/3/24	32.00	SOFT	Rte. 32 No Center Line signs	98.790	Lt.	98.862	Rt.					



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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on September 5, 2024

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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	8/26/24	9/3/24	9.00	SQFT	Rte. 32 Fresh Oil Loose Gravel Signs	90.046	Lt.			
				9/3/24	18.00	SQFT	Rte. 32 Fresh Oil Loose Gravel Signs	75.255	Rt.	79.235	Lt.	
				9/3/24	18.00	SQFT	Rte. 32 Fresh Oil Loose Gravel Signs	79.370	Rt.	83.962	Lt.	
				9/3/24	20.00	SQFT	Rte. 32 Road Work Next 15 Miles	75.171	Rt.	90.10	Lt.	
				9/3/24	32.00	SQFT	Rte. 32 No Center Line signs	75.229	Rt.	77.266	Rt.	
				9/3/24	32.00	SQFT	Rte. 32 No Center Line signs	77.337	Rt.	81.267	Rt.	
				9/3/24	32.00	SQFT	Rte. 32 No Center Line signs	83.319	Rt.	85.156	Rt.	
				9/3/24	32.00	SQFT	Rte. 32 No Center Line signs	86.005	Lt.	90.090	Lt.	
				9/3/24	32.00	SQFT	Rte. 32 No Center Line signs	88.084	Lt.	87.216	Lt.	
0070	6181000	MOBILIZATION	8/20/24	9/3/24	0.48	LS	Rte. 32	75.151	Rt. & Lt.	129.236	Rt. & Lt.	

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 230915-D03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3527	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Aug 16, 2024	SYSTEM	\$58,737.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user weaved1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					2	Aug 16, 2024	SYSTEM	(\$58,737.25)				
						- Total				\$0.00		
						Material - Total				\$0.00		
				Other Item Adjustment	SEAL		2	Aug 16, 2024	weaved1	(\$3,071.34)		
							3	Sep 3, 2024	weaved1	\$3,071.34	Correction for Estimate 0002 for temperature at 160° and not 180°	
							3	Sep 3, 2024	weaved1	(\$3,053.60)	Correction for Estimate 0002 temperature at 180°	
							3	Sep 3, 2024	weaved1	(\$23,397.32)		
							SEAL - Total				(\$26,450.92)	
						Other Item Adjustment - Total				(\$26,450.92)		
				0010 - Total						(\$26,450.92)		
				0020	SEAL COAT AGGREGATE, GRADE B2	Material		2	Aug 16, 2024	SYSTEM	(\$58,225.01)	
							- Total				(\$58,225.01)	
						Material - Total				(\$58,225.01)		
						MaterialCredit		3	Sep 3, 2024	SYSTEM	\$58,225.01	
	- Total						\$58,225.01					
	MaterialCredit - Total						\$58,225.01					
	0020 - Total					\$0.00						
J5P3527 - Total								(\$26,450.92)				
Overall - Total								(\$26,450.92)				



Contract Adjustments for Contract - 230915-D03

There are no contract adjustments to display for this contract.