



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 15, 2024

Progress Estimate Number 8	Contract ID	231020-G06	Pay Period Start	November 2, 2024	Original Contract Amount	\$2,695,461.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	November 15, 2024	Net Change Order Amount	\$7,582.80
					Current Contract Amount	\$2,703,043.80

Approval Date		By User
November 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	stewat2
November 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
November 19, 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
November 1, 2024	November 1, 2024		97.32%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 1, 2023	November 1, 2023	
Letting Date	October 20, 2023	October 20, 2023	
Notice to Proceed Date	December 4, 2023	December 4, 2023	
Open to Traffic Date	October 10, 2024	October 10, 2024	
Work Began Date	August 12, 2024	August 12, 2024	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
231020-G06			
Total Posted Items Pay	\$0.00	\$2,630,513.42	\$2,630,513.42
Gross Item Adjustments	\$0.00	(\$431,054.97)	(\$431,054.97)
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
		\$2,199,458.45	\$2,199,458.45
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on November 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0047		Resurface	49 OR, K, U, T	JASPER	on I-49 OR from Route 160 to Route E, on Route K in Jasper Co. from Route 71 to Route 37, on Route U in Lawrence Co. from Route 96 to Route F, on Route U in Lawrence Co. from Route F to I-44, and on Route T Jasper Co. from Route 126 to Route N

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0047	Posted Item Pay	\$0.00	\$2,630,513.42	\$2,630,513.42
	Gross Item Adjustments	\$0.00	(\$431,054.97)	(\$431,054.97)
	Gross Item Pay	\$0.00	\$2,199,458.45	\$2,199,458.45
	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 November 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231020-G06, Contract Project JST0047, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6206000C, Minor Item.	Overrun Acknowledged in change order.	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-G06, Contract Project JST0047, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4011211, Minor Item.	Overrun Acknowledged in change order.	stewat2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231020-G06, Contract Project JST0047, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4071005, Minor Item.	Overrun Acknowledged in change order.	stewat2	Acknowledged



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

Report Generated on November 20, 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)
231020-G06	JST0047	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	709.40	0.00	709.40	TONS	478.90	\$16.35	\$7,830.02
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	0.00	\$64.10	\$0.00
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,194.60	0.00	4,194.60	TONS	8,594.60	\$77.50	\$666,081.50
		0001	0040	4029910	MISC.REPLACEMENT OF DAMAGED PAVEMENT	577.90	0.00	577.90	TONS	0.00	\$95.55	\$0.00
		0001	0050	4071005	TACK COAT	4,595.00	0.00	4,595.00	GAL	9,215.00	\$2.50	\$23,037.50
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	2,093.00	0.00	2,093.00	GAL	1,497.00	\$5.20	\$7,784.40
		0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,760.00	\$5,520.00
		0001	0080	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0001	0090	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$178,002.01	\$0.00
		0001	0091	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$166,020.01	\$166,020.01
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53.00	0.00	53.00	LF	53.00	\$1.05	\$55.65
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	37,509.00	0.00	37,509.00	LF	27,132.00	\$0.17	\$4,612.44
		0001	0120	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	45,289.00	0.00	45,289.00	SQYD	45,289.00	\$1.85	\$83,784.65
		0001	0130	6229905	MISC.REMOVAL OF DAMAGED PAVEMENT	3,520.00	0.00	3,520.00	SQYD	3,520.00	\$4.85	\$17,072.00
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$11,185.00	\$11,185.00
		0002	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,070.80	0.00	2,070.80	TONS	0.00	\$16.55	\$0.00
		0002	0160	3105002	GRAVEL (A) OR CRUSHED STONE (B)	204.00	0.00	204.00	TONS	0.00	\$53.95	\$0.00
		0002	0170	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,674.60	0.00	7,674.60	TONS	6,976.80	\$73.35	\$511,748.28
		0002	0180	4071005	TACK COAT	9,714.00	0.00	9,714.00	GAL	9,458.00	\$2.50	\$23,645.00
		0002	0190	4081018	PRIME-LIQUID ASPHALT MC 800	6,109.00	0.00	6,109.00	GAL	0.00	\$5.10	\$0.00
		0002	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,338.00	0.00	109,338.00	LF	110,086.00	\$0.17	\$18,714.62
		0002	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109,338.00	0.00	109,338.00	LF	72,959.00	\$0.13	\$9,484.67
		0002	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	889.00	0.00	889.00	SQYD	889.00	\$13.05	\$11,601.45
		0003	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	825.60	0.00	825.60	TONS	0.00	\$16.20	\$0.00
		0003	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	104.00	0.00	104.00	TONS	0.00	\$58.65	\$0.00
		0003	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,012.30	96.50	3,108.80	TONS	3,108.80	\$74.20	\$230,672.96
		0003	0260	4071005	TACK COAT	3,805.00	169.00	3,974.00	GAL	3,974.00	\$2.50	\$9,935.00
		0003	0270	4081018	PRIME-LIQUID ASPHALT MC 800	2,436.00	0.00	2,436.00	GAL	0.00	\$5.45	\$0.00
		0003	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	20.00	\$35.75	\$715.00
		0003	0290	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,995.00	\$3,990.00
		0003	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,592.00	0.00	43,592.00	LF	43,592.00	\$0.17	\$7,410.64
		0003	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,592.00	0.00	43,592.00	LF	43,592.00	\$0.13	\$5,666.96
		0003	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,333.00	0.00	1,333.00	SQYD	1,333.00	\$13.10	\$17,462.30
		0004	0330	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,113.60	0.00	1,113.60	TONS	0.00	\$14.75	\$0.00
		0004	0340	3105002	GRAVEL (A) OR CRUSHED STONE (B)	138.00	0.00	138.00	TONS	0.00	\$58.10	\$0.00
		0004	0350	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,642.00	0.00	4,642.00	TONS	4,187.50	\$75.80	\$317,412.50
		0004	0360	4071005	TACK COAT	9,767.00	0.00	9,767.00	GAL	5,217.00	\$2.50	\$13,042.50
		0004	0370	4081018	PRIME-LIQUID ASPHALT MC 800	3,286.00	0.00	3,286.00	GAL	0.00	\$4.95	\$0.00
		0004	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,798.00	0.00	58,798.00	LF	58,798.00	\$0.13	\$7,643.74
		0004	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,542.00	0.00	1,542.00	SQYD	1,542.00	\$5.50	\$8,481.00
		0004	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	667.00	0.00	667.00	SQYD	667.00	\$12.30	\$8,204.10
		0005	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,412.20	0.00	1,412.20	TONS	0.00	\$16.35	\$0.00
		0005	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	118.00	0.00	118.00	TONS	0.00	\$65.70	\$0.00



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

Report Generated on November 20, 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)
231020-G06	JST0047	0005	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,219.30	0.00	5,219.30	TONS	4,608.70	\$74.65	\$344,039.46
		0005	0440	4071005	TACK COAT	6,603.00	0.00	6,603.00	GAL	6,338.00	\$2.50	\$15,845.00
		0005	0450	4081018	PRIME-LIQUID ASPHALT MC 800	4,166.00	0.00	4,166.00	GAL	0.00	\$5.25	\$0.00
		0005	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	74,564.00	0.00	74,564.00	LF	74,564.00	\$0.17	\$12,675.88
		0005	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,778.00	0.00	1,778.00	SQYD	1,778.00	\$7.40	\$13,157.20
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$11,982.00	\$11,982.00
Project JST0047 - Total Value Posted to Date as of Report Generated Date											\$2,630,513.42	
231020-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$2,630,513.42	



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

Report Generated on November 20, 2024

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

Nov 20, 2024

Contract ID: 231020-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JST0047	0030	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	5	Sep 30, 2024	stewart2	(\$2,282.60)	(551.25 - 598.75) X 1201.37 Tons X 4.0% Virgin AC						
					6	Oct 16, 2024	stewart2	(\$31,051.61)	AC Adjustment (32,604.19) = Index Difference (-105 \$/ton) X installed Quantity (7393.24 tons) X Virgin AC 4.0% SP125						
			ACAD - Total								(\$33,334.21)				
			Other Item Adjustment - Total								(\$33,334.21)				
			Overrun	Overrun	6	Oct 17, 2024	SYSTEM			(\$341,000.78)					
								7	Nov 1, 2024	SYSTEM	\$0.78	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',77.50000 - 77.50000, 'is applied (if non-zero).			
			Overrun - Total								(\$341,000.00)				
			Overrun - Total								(\$341,000.00)				
			0030 - Total								(\$374,334.21)				
			0050	TACK COAT	Overrun	Overrun	6	Oct 17, 2024	SYSTEM	(\$11,550.00)					
Overrun - Total										(\$11,550.00)					
Overrun - Total										(\$11,550.00)					
0050 - Total								(\$11,550.00)							
0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	6	Oct 16, 2024	stewart2	(\$19,790.96)	AC Adjustment (27,837.35) = Index Difference (-105\$/ton) X Installed quantity (4960.14 ton) X Virgin AC 3.8% SL							
				6	Oct 17, 2024	LANEK1	(\$5,460.05)	AC Adjustment (5460.05) = Index Difference (-71.25\$/ton) X Installed quantity (2016.64 ton) X Virgin AC 3.8% SL; should have been on Est 005							
		ACAD - Total								(\$25,251.01)					
		Other Item Adjustment - Total								(\$25,251.01)					
0170 - Total								(\$25,251.01)							
0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	7	Nov 1, 2024	SYSTEM	(\$127.16)								
							Overrun - Total								(\$127.16)
							Overrun - Total								(\$127.16)
0200 - Total								(\$127.16)							
0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Sep 3, 2024	stewart2	(\$5,611.37)								
							Base Index: 598.75 Current Index: 551.25 Index Difference: -47.5 Line 0250: -47.5\$/TON x 3108.79 TONS x 4.2% AC = -\$5611.37								
		ACAD - Total								(\$5,611.37)					
		Other Item Adjustment - Total								(\$5,611.37)					
		Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$7,159.56)								
							6	Oct 17, 2024	SYSTEM	\$7,159.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',74.20000 - 74.20000, 'is applied (if non-zero).				
Overrun - Total								\$0.00							
Overrun - Total								\$0.00							
0250 - Total								(\$5,611.37)							
0260	TACK COAT	Overrun	Overrun	3	Sep 3, 2024	SYSTEM	(\$422.50)								
				6	Oct 17, 2024	SYSTEM	\$422.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).							
		Overrun - Total								\$0.00					
		Overrun - Total								\$0.00					
0260 - Total								\$0.00							
0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material			6	Oct 17, 2024	SYSTEM	(\$715.00)							
			- Total								(\$715.00)				



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 231020-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0047	0280	PREF THERMO PVMT MARK, 24 IN WHIT	Material - Total					(\$715.00)		
			MaterialCredit		7	Nov 1, 2024	SYSTEM	\$715.00		
			- Total						\$715.00	
			MaterialCredit - Total						\$715.00	
			0280 - Total						\$0.00	
	0290	PREF THERMO PVMT MARK, R/R XING	Material		6	Oct 17, 2024	SYSTEM	(\$3,990.00)		
			- Total						(\$3,990.00)	
			Material - Total						(\$3,990.00)	
			MaterialCredit		7	Nov 1, 2024	SYSTEM	\$3,990.00		
			- Total						\$3,990.00	
MaterialCredit - Total						\$3,990.00				
0290 - Total						\$0.00				
0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	(\$7,410.64)			
		- Total						(\$7,410.64)		
		Material - Total						(\$7,410.64)		
		MaterialCredit		4	Sep 16, 2024	SYSTEM	\$7,410.64			
		- Total						\$7,410.64		
	MaterialCredit - Total						\$7,410.64			
	Other Item Adjustment	REFL	6	Oct 16, 2024	stewart2	\$457.79	This is a Retroreflectivity Payment Adjustment for RT U			
		REFL - Total					\$457.79			
		Other Item Adjustment - Total					\$457.79			
	0300 - Total						\$457.79			
0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	(\$5,666.96)			
		- Total						(\$5,666.96)		
		Material - Total						(\$5,666.96)		
		MaterialCredit		4	Sep 16, 2024	SYSTEM	\$5,666.96			
		- Total						\$5,666.96		
	MaterialCredit - Total						\$5,666.96			
	Other Item Adjustment	REFL	6	Oct 16, 2024	stewart2	\$360.36	This is a Retroreflectivity Payment Adjustment for RT U			
		REFL - Total					\$360.36			
		Other Item Adjustment - Total					\$360.36			
	0310 - Total						\$360.36			
0350	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Aug 15, 2024	stewart2	(\$6,943.38)	3846.75 tons X 3.8% Virgin AC X -47.5 Index = -\$6943.38		
				3	Sep 3, 2024	stewart2	(\$615.05)	Base Index: 598.75 Current Index: 551.25 Index Difference: -47.5 Line 0350: -47.5\$/TON x 340.75 TONS x 4.2% AC = -\$615.05		
		ACAD - Total						(\$7,558.43)		
		Other Item Adjustment - Total						(\$7,558.43)		
		0350 - Total						(\$7,558.43)		
0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Sep 3, 2024	SYSTEM	(\$7,643.74)			
		- Total						(\$7,643.74)		
		Material - Total						(\$7,643.74)		



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 231020-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0047	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	MaterialCredit		4	Sep 16, 2024	SYSTEM	\$7,643.74			
			- Total							\$7,643.74	
			MaterialCredit - Total							\$7,643.74	
			Other Item Adjustment	REFL	6	Oct 16, 2024	stewat2	\$253.96	This is a Retroreflectivity Payment Adjustment for RT U		
			REFL - Total							\$253.96	
			Other Item Adjustment - Total							\$253.96	
	0380 - Total							\$253.96			
	0430	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Sep 3, 2024	stewat2	(\$8,318.72)	Base Index: 598.75 Current Index: 551.25 Index Difference: -47.5 Line 0430: -47.5\$/TON x 4608.71 TONS x 4.2% AC = -\$8318.72		
			ACAD - Total							(\$8,318.72)	
			Other Item Adjustment - Total							(\$8,318.72)	
			0430 - Total							(\$8,318.72)	
	0460	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	6	Oct 16, 2024	stewat2	\$623.82	This is a Retroreflectivity Payment Adjustment for RT T		
			REFL - Total							\$623.82	
			Other Item Adjustment - Total							\$623.82	
	0460 - Total							\$623.82			
JST0047 - Total							(\$431,054.97)				
Overall - Total							(\$431,054.97)				



Contract Adjustments for Contract - 231020-G06

There are no contract adjustments to display for this contract.