



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

Report Generated on July 23, 2024

Pay Estimate Created Date: July 22, 2024

| | | | | | | |
|--------------------------------------|------------------|--------------------------------------|------------------|---------------|--------------------------|----------------|
| Progress Estimate Number 2 | Contract ID | 240119-G12 | Pay Period Start | May 2, 2024 | Original Contract Amount | \$2,832,280.00 |
| | Prime Contractor | Blevins Asphalt Construction Company | Pay Period End | July 15, 2024 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$2,832,280.00 |

| Approval Date | | By User |
|---------------|--|---------|
| July 22, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | MARKHS |
| July 22, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | howelj4 |
| July 22, 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 | September 1, 2024 | | 29.36% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 14, 2024 | February 14, 2024 | |
| Letting Date | January 19, 2024 | January 19, 2024 | |
| Notice to Proceed Date | March 11, 2024 | March 11, 2024 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 2 | | | | |
|---------------------------------------|--|---------------------|-------------|---------------|
| | | This Estimate | Previous | To Date |
| 240119-G12 | Total Posted Items Pay | \$819,112.50 | \$12,529.00 | \$831,641.50 |
| | Gross Item Adjustments | (\$10,174.49) | \$0.00 | (\$10,174.49) |
| | 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 |
| | | | \$12,529.00 | \$821,467.01 |
| | Contract Total Payable This Estimate: | \$808,938.01 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|------------------------|--------------------------------|-----------|--|------|---------------|-----------------------|--------------------------|
| JSR0145 | 0020 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | EA | \$1,150.000 | 1 | \$1,150.00 |
| | 0030 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$5.350 | 5,627 | \$30,104.45 |
| | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$8.550 | 250 | \$2,137.50 |
| | 0060 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,335.000 | 2 | \$2,670.00 |
| | 0071 | 6181000 | MOBILIZATION | LS | \$509,475.880 | 0.25 | \$127,368.97 |
| | 0160 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | \$2.360 | 39,430 | \$93,054.80 |
| | 0170 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | SQYD | \$0.800 | 113,049 | \$90,439.20 |
| | 0200 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | \$2.460 | 93,437 | \$229,855.02 |
| | 0210 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | SQYD | \$0.810 | 299,176 | \$242,332.56 |
| | Project JSR0145 - Total | | | | | | |
| Overall - Total | | | | | | | \$819,112.50 |

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 |
|----------------|----------|---------------------|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| JSR0145 | 0160 | EMULSIFIED ASPHALT, | Other Item | Asphalt | AC adjustment for Route BB Benton County | | | (\$3,019.41) |



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|--------------------------------------|--|---|--|--|--|---|--|
| Progress Estimate Number 2 | | Contract ID 240119-G12 | | Pay Period Start May 2, 2024 | | Original Contract Amount \$2,832,280.00 | |
| | | Prime Contractor Blevins Asphalt Construction Company | | Pay Period End July 15, 2024 | | Net Change Order Amount \$0.00 | |
| | | | | | | Current Contract Amount \$2,832,280.00 | |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|-------------------------------|-----------------------|---------------------------------|-----------------------------|---------------------|---------------------------------|----------------------|
| JSR0145 | | SEAL COAT | Adjustment | Cement Price Adjustment | | | | |
| | 0200 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | Asphalt Cement Price Adjustment | AC adjustments for Route 83 | | | (\$7,155.08) |
| Total | | | | | | | | (\$10,174.49) |



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

Report Generated on July 23, 2024

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|---------|---------|--|
| JSR0145 | FAF 83-1(18) | Seal coat | Various | VARIOUS | at various locations in the rural Southwest District |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|---------------------|--------------------|---------------------|
| | This Estimate | Previous | To Date | |
| JSR0145 | Posted Item Pay | \$819,112.50 | \$12,529.00 | \$831,641.50 |
| | Gross Item Adjustments | (\$10,174.49) | \$0.00 | (\$10,174.49) |
| | Gross Item Pay | \$808,938.01 | \$12,529.00 | \$821,467.01 |
| | 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 July 23, 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 July 23, 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) |
|---|-------------|----------|--------------------------------------|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|--------------|--|
| 240119-G12 | JSR0145 | 0001 | 0010 | 4134000 | BITUMINOUS FOG SEAL | 2,549.00 | 0.00 | 2,549.00 | GAL | 0.00 | \$10.05 | \$0.00 |
| | | 0001 | 0020 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$1,150.00 | \$1,150.00 |
| | | 0001 | 0030 | 6161005 | CONSTRUCTION SIGNS | 5,627.00 | 0.00 | 5,627.00 | SQFT | 5,627.00 | \$5.35 | \$30,104.45 |
| | | 0001 | 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 250.00 | 0.00 | 250.00 | EA | 250.00 | \$8.55 | \$2,137.50 |
| | | 0001 | 0050 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$270.00 | \$0.00 |
| | | 0001 | 0060 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$1,335.00 | \$2,670.00 |
| | | 0001 | 0070 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$522,004.88 | \$0.00 |
| | | 0001 | 0071 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.25 | \$509,475.88 | \$127,368.97 |
| | | 0001 | 0080 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 134.00 | 0.00 | 134.00 | LF | 0.00 | \$23.15 | \$0.00 |
| | | 0001 | 0090 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$290.00 | \$0.00 |
| | | 0001 | 0100 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,475.00 | \$0.00 |
| | | 0001 | 0110 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 28.00 | 0.00 | 28.00 | EA | 0.00 | \$295.00 | \$0.00 |
| | | 0001 | 0120 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 969,788.00 | 0.00 | 969,788.00 | LF | 0.00 | \$0.13 | \$0.00 |
| | | 0001 | 0130 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 969,788.00 | 0.00 | 969,788.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0002 | 0140 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 30,605.00 | 0.00 | 30,605.00 | GAL | 0.00 | \$2.47 | \$0.00 |
| | | 0002 | 0150 | 4094001 | SEAL COAT AGGREGATE, GRADE A1 | 87,441.00 | 0.00 | 87,441.00 | SQYD | 0.00 | \$0.80 | \$0.00 |
| | | 0003 | 0160 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 39,568.00 | 0.00 | 39,568.00 | GAL | 39,430.00 | \$2.36 | \$93,054.80 |
| | | 0003 | 0170 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 113,049.00 | 0.00 | 113,049.00 | SQYD | 113,049.00 | \$0.80 | \$90,439.20 |
| | | 0004 | 0180 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 30,439.00 | 0.00 | 30,439.00 | GAL | 0.00 | \$2.58 | \$0.00 |
| | | 0004 | 0190 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 86,966.00 | 0.00 | 86,966.00 | SQYD | 0.00 | \$0.84 | \$0.00 |
| | | 0005 | 0200 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 107,990.60 | 0.00 | 107,990.60 | GAL | 93,437.00 | \$2.46 | \$229,855.02 |
| | | 0005 | 0210 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 308,544.00 | 0.00 | 308,544.00 | SQYD | 299,176.00 | \$0.81 | \$242,332.56 |
| | | 0006 | 0220 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 58,260.80 | 0.00 | 58,260.80 | GAL | 0.00 | \$2.51 | \$0.00 |
| | | 0006 | 0230 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 166,459.00 | 0.00 | 166,459.00 | SQYD | 0.00 | \$0.79 | \$0.00 |
| | | 0007 | 0240 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 21,007.70 | 0.00 | 21,007.70 | GAL | 0.00 | \$2.58 | \$0.00 |
| | | 0007 | 0250 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 60,022.00 | 0.00 | 60,022.00 | SQYD | 0.00 | \$0.79 | \$0.00 |
| | | 0008 | 0260 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 63,448.10 | 0.00 | 63,448.10 | GAL | 0.00 | \$2.51 | \$0.00 |
| | | 0008 | 0270 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 181,280.00 | 0.00 | 181,280.00 | SQYD | 0.00 | \$0.83 | \$0.00 |
| | | 0009 | 0280 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 25,182.50 | 0.00 | 25,182.50 | GAL | 0.00 | \$2.58 | \$0.00 |
| | | 0009 | 0290 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 71,950.00 | 0.00 | 71,950.00 | SQYD | 0.00 | \$0.85 | \$0.00 |
| | | 0010 | 0300 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 30,741.60 | 0.00 | 30,741.60 | GAL | 0.00 | \$2.58 | \$0.00 |
| | | 0010 | 0310 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 87,833.00 | 0.00 | 87,833.00 | SQYD | 0.00 | \$0.86 | \$0.00 |
| | | 0011 | 0320 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 5,483.10 | 0.00 | 5,483.10 | GAL | 0.00 | \$2.66 | \$0.00 |
| 0011 | 0330 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 15,666.00 | 0.00 | 15,666.00 | SQYD | 0.00 | \$1.11 | \$0.00 | | |
| 0001 | 5001 | 6189901 | MISC.Reimbursement for contract bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,529.00 | \$12,529.00 | | |
| Project JSR0145 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$831,641.50 | |
| 240119-G12 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$831,641.50 | |



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

Report Generated on July 23, 2024

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

Project: JSR0145

| 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 |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---|------------------------|------------------|----------------------|------------------|----------|
| 0020 | 6123000A | TRUCK OR TRAILER MOUNTED ATTN (TMA) | 7/11/24 | 7/12/24 | 1.00 | EA | Route BB Benton County Mobile Operation | | | | | |
| 0030 | 6161005 | CONSTRUCTION SIGNS | 7/11/24 | 7/12/24 | 5,627.00 | SQFT | de | | | | | |
| 0040 | 6161025 | CHANNELIZER (TRIM LINE) | 7/11/24 | 7/12/24 | 250.00 | EA | Route BB Benton County Mobile Operation | | | | | |
| 0060 | 6161098A | CMS W/O COMMUNICATION INTERFACE, CONT F/ | 7/11/24 | 7/12/24 | 2.00 | EA | Route BB Benton County Portion of the Seal Coat Project. Message Boards located at each end of the Route. | | | | | |
| 0071 | 6181000 | MOBILIZATION | 7/15/24 | 7/16/24 | 0.25 | LS | 5% Contract Items Complete | | | | | |
| 0160 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 7/2/24 | 7/16/24 | 22,828.00 | GAL | RTE BB Benton Co EB & WB Lanes 22' Wide | 0 | | 4.865 | | |
| | | | 7/8/24 | 7/16/24 | 16,602.00 | GAL | RTE BB Benton County EB & WB Lanes | 4.865 | | 8.79 | | |
| 0170 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 7/2/24 | 7/16/24 | 62,790.00 | SQYD | RTE BB Benton County. EB & WB 22ft wide | 0 | | 4.865 | | |
| | | | 7/8/24 | 7/16/24 | 50,259.00 | SQYD | RTE BB Benton County EB & WB Lanes | 4.865 | | 8.79 | | |
| 0200 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 7/10/24 | 7/16/24 | 17,121.00 | GAL | RTE 83 NB & SB | 1.06 | | 6.769 | | |
| | | | 7/11/24 | 7/16/24 | 34,128.00 | GAL | RTE 83 NB & SB | 6.769 | | 13.333 | | |
| | | | 7/12/24 | 7/16/24 | 34,037.00 | GAL | RTE 83 NB & SB | 13.333 | | 2.255 | | |
| | | | 7/15/24 | 7/16/24 | 8,151.00 | GAL | RTE 83 NB & SB | 20.255 | | 24.24 | | |
| 0210 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 7/10/24 | 7/16/24 | 73,684.00 | SQYD | RTE 83 NB & SB | 1.06 | | 6.769 | | |
| | | | 7/11/24 | 7/16/24 | 84,719.00 | SQYD | RTE 83 NB & SB | 6.769 | | 13.333 | | |
| | | | 7/12/24 | 7/16/24 | 89,340.00 | SQYD | RTE 83 NB & SB | 13.333 | | 20.255 | | |
| | | | 7/15/24 | 7/16/24 | 51,433.00 | SQYD | RTE 83 NB & SB | 20.255 | | 24.24 | | |

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



Line Item Adjustments by Estimate

Jul 23, 2024

Contract ID: 240119-G12

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------------------------|-------------------------------|-----------------------|-----------------------|-------------|--------------|------------|--------------------------------------|--|---------------------|
| JSR0145 | 0160 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 2 | Jul 22, 2024 | RKHS | (\$3,019.41) | AC adjustment for Route BB Benton County | |
| | | | | | | | | ACAD - Total | | (\$3,019.41) |
| | | | | | | | | Other Item Adjustment - Total | | (\$3,019.41) |
| | 0160 - Total | | | | | | | | (\$3,019.41) | |
| | 0200 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | ACAD | 2 | Jul 22, 2024 | RKHS | (\$7,155.08) | AC adjustments for Route 83 | |
| | | | | | | | | ACAD - Total | | (\$7,155.08) |
| | | | | | | | | Other Item Adjustment - Total | | (\$7,155.08) |
| | 0200 - Total | | | | | | | | (\$7,155.08) | |
| | JSR0145 - Total | | | | | | | | (\$10,174.49) | |
| | Overall - Total | | | | | | | | (\$10,174.49) | |



Contract Adjustments for Contract - 240119-G12

There are no contract adjustments to display for this contract.