MoDOT

Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Pe	eriod End	Date Ge	enerated	Estimate Type		District	Org. Code	
		170922-G03	0020	May 2, 2019	May	15, 2019	May 1	5, 2019	PROG		SW	GCJ	
	Contractor		Vendor ID	Address		City	у	State	ZIP	1	Felepho	ne	FAX
Blevins Asphalt Con	struction Company, Inc.		0010116	P.O. Box 230		Mt. Vernor	n	МО	65712	(41-7	7)4-66-3		(41-7)4-66-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J7S3129	FAF-66-1(21)	Coldmill and resurface	66	JASPER	from the Kansas state line to Route P.
J7S3144	FAS-S601(022)	Coldmill, resurface and add shoulders	Various	JASPER	in Jasper County

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acre
Physical Work Complete Date	0					1	
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170922						
Letting Date	20170922						
Execution Date	20171004						
Award Date	20171004	-					
Notice to Proceed Date	20171106						
Work Begin Date	20180820	-					
Substantial Work Complete Date	20181031						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number				
J7S3129		To Date	Previous	This estimate
	Participating	\$701,597.22	\$701,597.22	\$0.00
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$701,597.22	\$701,597.22	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$701,597.22	\$701,597.22	\$0.00
	Other	\$100,661.10	\$100,661.10	\$0.00



		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
		170922-G03	0020	May 2, 2019	May 15, 2019	May 15, 2019	PROG	SW	GCJ	
Totals by Job Number										
	Adjustments									
	Retainage		\$0.00			\$0.00				\$0.00
			\$0.00			\$0.00				\$0.00
	Disincentive Liguidated		\$0.00			\$0.00				\$0.00
	Damages		\$0.00			\$0.00				\$0.00
	Overrun Adjustments		\$0.00			\$0.00				\$0.00
	Total:	\$	802,258.32			2,258.32 Payable:				\$0.00
J7S3144			To Date			Previous				This estimate
	Participating	\$1,	,655,598.98			5,598.98				\$0.00
	Non-		\$0.00			\$0.00				\$0.00
	Participating		φ0.00			φ0.00				φ0.00
	Total	\$1.	,655,598.98		\$1,65	5,598.98				\$0.00
	Earnings Stockpiled									
	Materials		\$0.00			\$0.00				\$0.00
	Gross	\$1,	,655,598.98		\$1,65	5,598.98				\$0.00
	Earnings Other									
	Adjustments	\$	5193,755.25		\$19	3,755.25				\$0.00
	Retainage		\$0.00			\$0.00				\$0.00
	Incentive		\$0.00			\$0.00				\$0.00
	Disincentive		\$0.00			\$0.00				\$0.00
	Liquidated		\$0.00			\$0.00				\$0.00
	Damages		φ0.00			φ0.00				φ0.00
	Overrun Adjustments		\$0.00			\$0.00				\$0.00
	Total:	¢1	,849,354.23		¢1 8/	9,354.23				
		ψ1,	,040,004.20			Payable:				\$0.00
	Total Contract									
170922-G0	03					To Date		Previous		This Estimate
			Line Item F	Pay	\$2	,357,196.20	\$2,35	57,196.20		\$0.00
			All Adjustm	ients	9	\$294,416.35	\$29	94,416.35		\$0.00

If the "This Estimate" total is greater then \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	Di	District	Org. Code
		170922-G03	0020	May 2, 2019	May 15, 2019	May 15, 2019	PROG	S	SW	GCJ
Т	otal Contract									
			Total		\$2	,651,612.55	\$2	2,651,612	2.55	

If the "This Estimate" total is greater then \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190515	Generated and Approved (and should be considered Draft) at the Project Office Level by	stephs3
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190517	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$2,311,871.90	\$45324.27	\$2,357,196.17	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:

Estimate	Item Deta	il, All Iter	ns to Date:					
Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3129	0001	0010	3049910	MISC. MISC. PERMANENT AGGREGATE EDGE TREATMENT	927.10	927.10	\$64.30	\$59,612.53
J7S3129	0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,185.00	2185.00	\$54.20	\$118,427.00
J7S3129	0001	0030	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	7,316.80	7316.80	\$44.10	\$322,670.88
J7S3129	0001	0040	4071005	TACK COAT	1,500.00	1500.00	\$1.92	\$2,880.00
J7S3129	0001	0050	4079912	MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TR ACKING	8,478.00	8478.00	\$3.70	\$31,368.60
J7S3129	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$3315.00	\$3,315.00
J7S3129	0001	0070	6161005	CONSTRUCTION SIGNS	304.00	304.00	\$6.13	\$1,863.52
J7S3129	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$76.60	\$0.00



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170922-G03	0020	May 2, 2019	May 15, 2019	May 15, 2019	PROG	SW	GCJ

Estimate Item Detail, All Items to Date: Project Category Line Description Current Current Unit Amount Item Number # Number Code Bid + CO Installed to Price Paid to Date Date FLAG ASSEMBLY 3.00 3.00 \$20.42 \$61.26 J7S3129 0001 0090 6161009 CHANNELIZER (TRIM LINE) 50.00 50.00 \$15.31 \$765.50 J7S3129 0001 0100 6161025 J7S3129 0001 0110 6161040 FLASHING ARROW PANEL 2.00 2.00 \$510.45 \$1.020.90 J7S3129 0001 0120 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, 2.00 2.00 \$2300.00 \$4,600.00 CONTRA CTOR FURNISHED. CONTRACTOR RETAINED MOBILIZATION 0.00 0.00 \$44215.50 J7S3129 0001 0130 6181000 \$0.00 J7S3129 0001 0131 6181000 MOBILIZATION 1.00 1.00 \$29744.50 \$29,744.50 J7S3129 0001 0140 6200009 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE 657.00 657.00 \$7.93 \$5,210.01 0.00 0.00 \$15.32 \$0.00 J7S3129 0001 0150 6200012 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW 267.00 267.00 \$23.00 \$6.141.00 J7S3129 0001 6200018 0160 14.00 \$286.00 \$4,004.00 J7S3129 0001 0170 6200021 PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 14.00 J7S3129 0001 0180 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE 31.473.00 31473.00 \$0.18 \$5.665.14 6206000C P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYP 28.401.00 28401.00 \$0.18 \$5.112.18 J7S3129 0001 0190 6206001C E P BEADS COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 29,084.00 29084.00 \$1.64 \$47,697.76 J7S3129 0001 0200 6221001 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS) J7S3129 0001 0210 6224010 6.469.00 6469 00 \$4.57 \$29.563.33 J7S3129 0001 0220 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 264.70 264.70 \$7.66 \$2,027.60 J7S3129 0001 0230 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 1.00 \$3745.00 \$3,745.00 0.00 \$3.07 \$0.00 J7S3129 0030 0240 9028500 CABLE, LOOP DETECTOR, IN DUCT 0.00 J7S3144 0250 2072000 LINEAR GRADING CLASS 2 996.80 996.80 \$67.76 \$67,543.17 0001 J7S3144 0001 0260 3049910 MISC. PERMANENT AGGREGATE EDGE TREATMENT 1,590.10 1590.10 \$43.25 \$68,771.82 27,898.80 \$43.60 J7S3144 0001 0270 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 27898.80 \$1,216,387.68 TACK COAT 3317.00 \$1.92 J7S3144 0001 0280 4071005 3.317.00 \$6.368.64 24299.00 J7S3144 0001 0290 4079912 MISC. MISC. TACK COAT - LOW-TRACKING OR NON-TR ACKING 24,299.00 \$3.62 \$87,962.38 \$1660.00 J7S3144 0001 0300 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 2.00 \$3,320.00 J7S3144 0001 0310 CONSTRUCTION SIGNS 2,027.00 2027.00 \$6.13 \$12,425.51 6161005 J7S3144 FLAG ASSEMBLY 6.00 6.00 \$20.42 \$122.52 0001 0320 6161009



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170922-G03	0020	May 2, 2019	May 15, 2019	May 15, 2019	PROG	SW	GCJ

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3144	0001	0330	6161025	CHANNELIZER (TRIM LINE)	100.00	100.00	\$15.35	\$1,535.00
J7S3144	0001	0340	6161040	FLASHING ARROW PANEL	1.00	1.00	\$510.45	\$510.45
J7S3144	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$3065.00	\$9,195.00
J7S3144	0001	0360	6181000	MOBILIZATION	1.00	1.00	\$39110.00	\$39,110.00
J7S3144	0001	0370	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	99.00	99.00	\$14.85	\$1,470.15
J7S3144	0001	0380	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	236.00	236.00	\$14.85	\$3,504.60
J7S3144	0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	20.00	20.00	\$255.25	\$5,105.00
J7S3144	0001	0400	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$230.00	\$460.00
J7S3144	0001	0410	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	2.00	\$383.00	\$766.00
J7S3144	0001	0420	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	2.00	2.00	\$1430.00	\$2,860.00
J7S3144	0001	0430	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	8.00	8.00	\$155.00	\$1,240.00
J7S3144	0001	0440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	104,035.00	104035.00	\$0.15	\$15,605.25
J7S3144	0001	0450	6209903	MISC. "4 IN. WHITE HIGH BUILD WATERBORNE PAVEM ENT MARKING PAINT, TYPE L BEADS"	156,079.00	156079.00	\$0.15	\$23,411.85
J7S3144	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	47,929.00	47929.00	\$1.11	\$53,201.19
J7S3144	0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,643.00	4643.00	\$5.10	\$23,679.30
J7S3144	0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	952.80	952.80	\$7.66	\$7,298.45
J7S3144	0001	0490	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3745.00	\$3,745.00
J7S3144	0001	0500	8061005	ROCK DITCH CHECK	0.00	0.00	\$14.80	\$0.00
J7S3144	0001	0510	8061016	SEDIMENT REMOVAL	0.00	0.00	\$6.71	\$0.00
J7S3144	0001	0520	8061019	SILT FENCE	0.00	0.00	\$2.76	\$0.00
J7S3144	0050	0530	9108501	CABLE, LOOP DETECTOR, IN DUCT	0.00	0.00	\$3.06	\$0.00
J7S3129	0001	5001	6189901	MISC.	1.00	1.00	\$14471.00	\$14,471.00
J7S3129	0001	5002	6207001	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL 6" TAPE	310.00	310.00	\$0.75	\$232.50
J7S3129	0001	5003	6207001	PAVEMENT MARKING REMOVAL PAVEMENT MARKING REMOVAL 24" TAPE	56.00	56.00	\$3.00	\$168.00
J7S3129	0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	3.00	\$25.00	\$75.00



Contractor's Payment Estimate Summary

			Co	ntract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generate	Estimate Type	be	District	Org. Code	•
			1709	22-G03	0020	May 2, 2019	May 15, 2019	May 15, 2019	PROG		SW	GCJ	
Estimate	Item Deta	il, All Iten	ns to Date):									
Project Number	Category #	Line Number	ltem Code	Description					Current Bid + CO	Currer Installed Date	lto	Unit Price	Amount Paid to Date
J7S3129	0001	5005	6200042	PREF TH	ERMO PVMT MARK	, YIELD TRIAN			33.00		33.00	\$35.00	\$1,155.00

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

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field