



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180216-G01	0002	April 2, 2019	June 15, 2019	June 17, 2019	PROG	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Blevins Asphalt Construction Company, Inc.	0010116	P.O. Box 230	Mt. Vernon	MO	65712	(41-7)4-66-3	(41-7)4-66-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J013004N	I-44-1(100)	JOC - asphalt pavement repair	I-44	VARIOUS	from the Oklahoma state line to Rte. 360 in Greene 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	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180216						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Notice to Proceed Date	20180511						
Work Begin Date	20190327						
Original Completion Date	20190510						
Adjusted Completion Date	20200510						

Totals by Job Number				
J013004N		To Date	Previous	This estimate
Participating		\$44,672.09	\$38,559.51	\$6,112.58
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$44,672.09	\$38,559.51	\$6,112.58
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$44,672.09	\$38,559.51	\$6,112.58
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$44,672.09		\$38,559.51	\$6,112.58
			Total Payable:	\$6,112.58

Total Contract			
180216-G01	To Date	Previous	This Estimate
	Line Item Pay	\$38,559.51	\$6,112.58
	All Adjustments	\$0.00	\$0.00
	Total	\$38,559.51	\$6,112.58

If the "This Estimate" total is greater than \$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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190618	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
\$272,500.00	\$0.00	\$272,500.00	16.4%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J0I3004N	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.35	28562.60	4527.84	33,090.44	\$6112.58
J0I3004N								\$6112.58
Summary								\$6112.58

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J0I3004N	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	20,000.00	0.00	\$1.40	\$0.00
J0I3004N	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	170,000.00	33090.44	\$1.35	\$44,672.09
J0I3004N	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	10,000.00	0.00	\$1.50	\$0.00

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J0I3004N	0020	6189916	MISC.	20190607	lanek1	I44 WB, RT	4527.840	DLR		+	0	RC	14	+	0	RC	14	6	6

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field