



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
180817-G01	0005	June 2, 2019	June 15, 2019	June 17, 2019	PROG	SW	GCD

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
J7P3142	FAS S601(94)	Coldmill and resurface	176, EE	TANEY	from Route 160 W Junction to Route 160 E Junction and from 1 76 W Junction to 176E Junction

Critical Date	Actual Date
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Final Acceptance Date	0
Contract Items Complete Date	0
Price Adjustments Base Date	20180817
Letting Date	20180817
Execution Date	20180905
Award Date	20180905
Notice to Proceed Date	20181009
Work Begin Date	20190502
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
		To Date	Previous
J7P3142	Participating	\$62,086.10	\$42,396.70
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$62,086.10	\$42,396.70
	Stockpiled Materials	\$0.00	\$0.00
	Gross Earnings	\$62,086.10	\$42,396.70
	Other Adjustments	\$0.00	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$685.00)	(\$685.00)
	Total:	\$61,401.10	\$41,711.70
	Total Payable:		\$19,689.40



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Total Contract																			
180817-G01			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$62,086.10</td> <td style="text-align: right;">\$42,396.70</td> <td style="text-align: right;">\$19,689.40</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">(\$685.00)</td> <td style="text-align: right;">(\$685.00)</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$61,401.10</td> <td style="text-align: right;">\$41,711.70</td> <td style="text-align: right;">\$19,689.40</td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$62,086.10	\$42,396.70	\$19,689.40	All Adjustments	(\$685.00)	(\$685.00)	\$0.00	Total	\$61,401.10	\$41,711.70	\$19,689.40
	To Date	Previous	This Estimate																
Line Item Pay	\$62,086.10	\$42,396.70	\$19,689.40																
All Adjustments	(\$685.00)	(\$685.00)	\$0.00																
Total	\$61,401.10	\$41,711.70	\$19,689.40																

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	jonesl7
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	teegaj
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
\$637,291.38	(\$3543.80)	\$633,747.58	9.8%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J7P3142 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

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
J7P3142	0090	6161005	CONSTRUCTION SIGNS	\$7.15	0.00	852.00	852.00	\$6091.80
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	\$87.00	0.00	2.00	2.00	\$174.00
	0110	6161009	FLAG ASSEMBLY	\$25.55	0.00	2.00	2.00	\$51.10
	0150	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	\$3065.00	0.00	4.00	4.00	\$12260.00
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	\$2225.00	0.00	0.50	0.50	\$1112.50
	0220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$27.40	663.00	0.00	663.00	\$0.00
J7P3142								\$19689.40
Summary								\$19689.40



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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
J7P3142	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$3725.00	\$3,725.00
J7P3142	0001	0020	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$1660.00	\$3,320.00
J7P3142	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	917.10	0.00	\$21.75	\$0.00
J7P3142	0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	0.00	\$44.70	\$0.00
J7P3142	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,103.40	0.00	\$61.90	\$0.00
J7P3142	0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,668.20	0.00	\$62.15	\$0.00
J7P3142	0001	0070	4071005	TACK COAT	8,346.00	0.00	\$2.05	\$0.00
J7P3142	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$553.00	\$0.00
J7P3142	0001	0090	6161005	CONSTRUCTION SIGNS	1,085.00	852.00	\$7.15	\$6,091.80
J7P3142	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	\$87.00	\$174.00
J7P3142	0001	0110	6161009	FLAG ASSEMBLY	4.00	2.00	\$25.55	\$51.10
J7P3142	0001	0120	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	\$16.35	\$0.00
J7P3142	0001	0130	6161040	FLASHING ARROW PANEL	1.00	0.00	\$511.00	\$0.00
J7P3142	0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	\$2455.00	\$0.00
J7P3142	0001	0150	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$3065.00	\$12,260.00
J7P3142	0001	0160	6181000	MOBILIZATION	0.00	0.00	\$29630.00	\$0.00
J7P3142	0001	0161	6181000	MOBILIZATION ADJUSTED FOR CONTRACT BOND	1.00	0.25	\$25206.00	\$6,301.50
J7P3142	0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,425.00	0.00	\$0.13	\$0.00
J7P3142	0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,997.00	0.00	\$0.13	\$0.00
J7P3142	0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,239.00	0.00	\$4.80	\$0.00
J7P3142	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,397.00	0.00	\$9.15	\$0.00
J7P3142	0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$2225.00	\$1,112.50
J7P3142	0010	0220	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	638.00	663.00	\$27.40	\$18,166.20
J7P3142	0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	2.00	\$3230.00	\$6,460.00
J7P3142	0001	5001	6189901	MISC. MOBILIZATION - CONTRACT BOND	1.00	1.00	\$4424.00	\$4,424.00

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
J7P3142	0090	6161005	CONSTRUCTION SIGNS	20190606	jones17	Rte. 176/EE	852	SQFT		+	0		0		+	0		0	0.001	0



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Net	Gross	Designation	Sign			
J7P3142	0090	6161005																							
			Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign						
			20190606	4	0	+	0		0	+	0		27.275	32.647	Rte. 176	64.00	851.50	W3-4(48) 48x48 16.00				BE PREPARED TO STOP			
			20190606	12	0	+	0		0	+	0		27.275	32.647	Rte. 176	192.00	851.50	WO8-11 48x48 16.00				UNEVEN LANES			
			20190606	6	0	+	0		0	+	0		27.275	32.647	Rte. 176	96.00	851.50	WO8-12 48x48 16.00				NO CENTER LINE			
			20190606	6	0	+	0		0	+	0		27.275	32.647	Rte. 176	96.00	851.50	WO20-1 48x48 16.00				ROAD/BRIDGE/RAMP WORK AHEAD			
			20190606	4	0	+	0		0	+	0		27.275	32.647	Rte. 176	64.00	851.50	WO20-4 48x48 16.00				ONE LANE ROAD AHEAD			
			20190606	4	0	+	0		0	+	0		27.275	32.647	Rte. 176	64.00	851.50	WO20-7 48x48 16.00				FLAGGER (SYMBOL) WITH FLAGS			
			20190606	2	0	+	0		0	+	0		27.275	32.647	Rte. 176	20.00	851.50	GO20-1 60x24 10.00				ROAD WORK NEXT XX MILES			
			20190606	2	0	+	0		0	+	0		27.275	32.647	Rte. 176	16.00	851.50	GO20-2 48x24 8.00				END ROAD WORK			
			20190606	1	0	+	0		0	+	0		27.275	32.647	Rte. 176	4.50	851.50	GO20-4 36x18 4.50				PILOT CAR FOLLOW ME			
			20190606	20	0	+	0		0	+	0		27.275	32.647	Rte. 176	175.00	851.50	GO20-4a 42x30 8.75				PLEASE WAIT FOR PILOT CAR			
			20190606	2	0	+	0		0	+	0		27.275	32.647	Rte. 176	36.00	851.50	CONST-7-72 72x36 18.00				RATE OUR WORK ZONE			
			20190606	24	0	+	0		0	+	0		27.275	32.647	Rte. 176 No Phone Zone	24.00	851.50	Variable 1.00 ??x??				SPECIAL SIGN BY QUANTITY OF SQUARE FEET			
	0100	6161008	ADVANCED WARNING RAIL SYSTEM	20190606	jones17	Rte. 176	2	EA		+	0		0										27.275	32.647	
	0110	6161009	FLAG ASSEMBLY	20190606	jones17	Rte. 176	2	EA		+	0		0											27.275	32.647
	0150	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	20190606	jones17	Rte. 176	4	EA		+	0		0											27.275	32.647
	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	20190614	jones17	Staking signs	0.500	LS		+	0		0											27.275	32.647

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field