



Contractor's Payment Estimate Summary

March 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180817-G03	0001 - See NTP Date for Pay Period Start Date		March 1, 2019	March 4, 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
J7S3237	FAS-S602(034)	Resurface	A	BARTON	from Route C to Route 160
J7S3238	FAS-S602(035)	Resurface	T	BARTON	from Route 160 to Route 126
J7S3239	FAS-S602(036)	Resurface	K	BARTON	from Route P to Route 43 at Liberal

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						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180817						
Letting Date	20180817						
Execution Date	20180905						
Award Date	20180905						
Notice to Proceed Date	20181009						
Adjusted Completion Date	20191001						
Original Completion Date	20191001						

Totals by Job Number				
J7S3237		To Date	Previous	This estimate
Participating	\$6,289.00	\$0.00	\$6,289.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$6,289.00	\$0.00	\$6,289.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross	\$6,289.00	\$0.00	\$6,289.00	



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Totals by Job Number				
	Earnings			
	Other	\$0.00	\$0.00	\$0.00
	Adjustments	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
	Overrun	\$0.00	\$0.00	\$0.00
	Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$6,289.00	\$0.00	\$6,289.00
			Total Payable:	\$6,289.00
J7S3238		To Date	Previous	This estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00
	Earnings			
	Stockpiled	\$0.00	\$0.00	\$0.00
	Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$0.00	\$0.00	\$0.00
	Other	\$0.00	\$0.00	\$0.00
	Adjustments	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
	Overrun	\$0.00	\$0.00	\$0.00
	Adjustments	\$0.00	\$0.00	\$0.00
	Total:	\$0.00	\$0.00	\$0.00
			Total Payable:	\$0.00
J7S3239		To Date	Previous	This estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Earnings				
Stockpiled				
Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$0.00		\$0.00	\$0.00
Other				
Adjustments	\$0.00		\$0.00	\$0.00
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	\$0.00		\$0.00	\$0.00
Total:	\$0.00		\$0.00	\$0.00
			Total Payable:	\$0.00

Total Contract				
180817-G03		To Date	Previous	This Estimate
	Line Item Pay	\$6,289.00	\$0.00	\$6,289.00
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$6,289.00	\$0.00	\$6,289.00

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
20190304	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20190307	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190307	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
\$948,201.67	\$0.00	\$948,201.67	0.7%

Contract Adjustments:



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Line Item Adjustments:

Discrepancies:

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
J7S3237	5001	6189901	MISC. Contract Bond Reimbursement	\$6289.00	0.00	1.00	1.00	\$6289.00
<i>J7S3237</i>								\$6289.00
<i>Summary</i>								\$6289.00

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
J7S3237	0001	0010	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	352.00	0.00	\$34.50	\$0.00
J7S3237	0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	\$39.40	\$0.00
J7S3237	0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,478.20	0.00	\$60.00	\$0.00
J7S3237	0001	0040	4071005	TACK COAT	9,346.00	0.00	\$2.05	\$0.00
J7S3237	0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1100.00	\$0.00
J7S3237	0001	0060	6161005	CONSTRUCTION SIGNS	892.00	0.00	\$6.13	\$0.00
J7S3237	0001	0070	6161009	FLAG ASSEMBLY	8.00	0.00	\$20.45	\$0.00
J7S3237	0001	0080	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	\$12.25	\$0.00
J7S3237	0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1021.00	\$0.00
J7S3237	0001	0100	6181000	MOBILIZATION	0.00	0.00	\$9545.00	\$0.00
J7S3237	0001	0101	6181000	MOBILIZATION Mobilization	1.00	0.00	\$3256.00	\$0.00
J7S3237	0001	0110	6208064A	TEMPORARY RAISED PAVEMENT MARKER	1,350.00	0.00	\$1.75	\$0.00
J7S3237	0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	939.00	0.00	\$13.55	\$0.00
J7S3237	0001	0130	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1445.00	\$0.00
J7S3238	0001	0140	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	402.00	0.00	\$34.50	\$0.00
J7S3238	0001	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	\$33.90	\$0.00



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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
J7S3238	0001	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,034.10	0.00	\$57.50	\$0.00
J7S3238	0001	0170	4071005	TACK COAT	10,567.00	0.00	\$2.05	\$0.00
J7S3238	0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1100.00	\$0.00
J7S3238	0001	0190	6161005	CONSTRUCTION SIGNS	1,020.00	0.00	\$6.13	\$0.00
J7S3238	0001	0200	6161009	FLAG ASSEMBLY	14.00	0.00	\$20.45	\$0.00
J7S3238	0001	0210	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	\$12.25	\$0.00
J7S3238	0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1021.00	\$0.00
J7S3238	0001	0230	6181000	MOBILIZATION	1.00	0.00	\$6785.00	\$0.00
J7S3238	0001	0240	6208064A	TEMPORARY RAISED PAVEMENT MARKER	1,524.00	0.00	\$1.77	\$0.00
J7S3238	0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,953.00	0.00	\$6.30	\$0.00
J7S3238	0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1485.00	\$0.00
J7S3239	0001	0270	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	223.00	0.00	\$35.15	\$0.00
J7S3239	0001	0280	3105002	GRAVEL (A) OR CRUSHED STONE (B)	102.00	0.00	\$30.10	\$0.00
J7S3239	0001	0290	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,083.40	0.00	\$60.35	\$0.00
J7S3239	0001	0300	4071005	TACK COAT	6,266.00	0.00	\$2.05	\$0.00
J7S3239	0001	0310	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1100.00	\$0.00
J7S3239	0001	0320	6161005	CONSTRUCTION SIGNS	828.00	0.00	\$6.13	\$0.00
J7S3239	0001	0330	6161009	FLAG ASSEMBLY	14.00	0.00	\$20.45	\$0.00
J7S3239	0001	0340	6161025	CHANNELIZER (TRIM LINE)	130.00	0.00	\$12.25	\$0.00
J7S3239	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$1021.00	\$0.00
J7S3239	0001	0360	6181000	MOBILIZATION	1.00	0.00	\$6785.00	\$0.00
J7S3239	0001	0370	6208064A	TEMPORARY RAISED PAVEMENT MARKER	895.00	0.00	\$1.88	\$0.00
J7S3239	0001	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,019.00	0.00	\$12.50	\$0.00
J7S3239	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$1485.00	\$0.00
J7S3237	0001	5001	6189901	MISC. Contract Bond Reimbursement	1.00	1.00	\$6289.00	\$6,289.00



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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
J7S3237	5001	6189901	MISC.	20190301	lanek1	CO001	1	LS		+	0	0		+	0	0	1	1

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field