



## Contractor's Payment Estimate Summary

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180921-G03	0003	August 16, 2019	September 1, 2019	September 3, 2019	PROG	SW	GCE
<b>Contractor</b>		<b>Vendor ID</b>	<b>Address</b>	<b>City</b>	<b>State</b>	<b>ZIP</b>	<b>Telephone</b>	<b>FAX</b>
Blevins Asphalt Construction Company, Inc.		0010116	P.O. Box 230	Mt. Vernon	MO	65712	(41-7)4-66-3	(41-7)4-66-7
<b>Job Number</b>	<b>Federal/State Project Number</b>	<b>Description of work</b>	<b>Route Number</b>	<b>County</b>	<b>Location of work</b>			
J7S3273	FAS S601(82)	Resurface	BL 44	LAWRENCE	from I-44 at Route H to west of I-44 at Route 265 in Mt. Ver non			

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180921						
Letting Date	20180921						
Execution Date	20181003						
Award Date	20181003						
Notice to Proceed Date	20181105						
Work Begin Date	20190805						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J7S3273		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$607,567.31	\$550,272.81	\$57,294.50
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$607,567.31	\$550,272.81	\$57,294.50
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$607,567.31	\$550,272.81	\$57,294.50
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				
<b>Total:</b>	<b>\$607,567.31</b>		<b>\$550,272.81</b>	<b>\$57,294.50</b>
			<b>Total Payable:</b>	<b>\$57,294.50</b>

Total Contract			
180921-G03	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
Line Item Pay	\$607,567.31	\$550,272.81	\$57,294.50
All Adjustments	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$607,567.31</b>	<b>\$550,272.81</b>	<b>\$57,294.50</b>

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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	couffj
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
20190904	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
\$819,940.39	\$192.57	\$820,132.96	74.1%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J7S3273 /0230 has a deficient tested matl discrepancy	couffj	Waiting on Reflectivity Results.
Line Item # J7S3273 /0240 has a deficient tested matl discrepancy	couffj	Waiting on Reflectivity Results.



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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
J7S3273	0070	6161005	CONSTRUCTION SIGNS	\$6.01	724.00	80.00	804.00	\$480.80
	0100	6161025	CHANNELIZER (TRIM LINE)	\$13.01	150.00	100.00	250.00	\$1301.00
	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$2002.00	2.00	1.00	3.00	\$2002.00
	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$18.55	0.00	298.00	298.00	\$5527.90
	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$19.05	0.00	29.00	29.00	\$552.45
	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$181.00	0.00	33.00	33.00	\$5973.00
	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	\$111.00	0.00	7.00	7.00	\$777.00
	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	\$400.30	0.00	3.00	3.00	\$1200.90
	0210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	\$400.30	0.00	2.00	2.00	\$800.60
	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.19	0.00	22803.00	22,803.00	\$4332.57
	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.19	0.00	21023.00	21,023.00	\$3994.37
	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$0.27	0.00	79627.80	79,627.80	\$21499.51
	0310	9028500	CABLE, LOOP DETECTOR, IN DUCT	\$3.51	0.00	2120.00	2,120.00	\$7441.20
	5002	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	\$7.35	0.00	192.00	192.00	\$1411.20
<b>J7S3273</b>								<b>\$57294.50</b>
<b>Summary</b>								<b>\$57294.50</b>

**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
J7S3273	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$5005.00	\$0.00
J7S3273	0001	0020	2153000	SHAPING SLOPES, CLASS III	13.00	0.00	\$1505.00	\$0.00
J7S3273	0001	0030	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,390.40	8251.90	\$57.50	\$474,484.25
J7S3273	0001	0040	4071005	TACK COAT	10,823.00	10823.00	\$2.46	\$26,624.58
J7S3273	0001	0050	4134000	BITUMINOUS FOG SEAL	1,672.00	0.00	\$3.20	\$0.00
J7S3273	0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$1605.00	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J7S3273	0001	0070	6161005	CONSTRUCTION SIGNS	1,192.00	804.00	\$6.01	\$4,832.04
J7S3273	0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$85.10	\$170.20
J7S3273	0001	0090	6161009	FLAG ASSEMBLY	2.00	2.00	\$25.02	\$50.04
J7S3273	0001	0100	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$13.01	\$3,252.50
J7S3273	0001	0110	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	10.00	0.00	\$55.05	\$0.00
J7S3273	0001	0120	6161040	FLASHING ARROW PANEL	2.00	2.00	\$451.00	\$902.00
J7S3273	0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	3.00	3.00	\$2002.00	\$6,006.00
J7S3273	0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	4.00	\$2905.00	\$11,620.00
J7S3273	0001	0150	6181000	MOBILIZATION	0.00	0.00	\$21880.00	\$0.00
J7S3273	0001	0151	6181000	MOBILIZATION Adjust Contract Mobilization for Bond	1.00	1.00	\$18072.00	\$18,072.00
J7S3273	0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	298.00	298.00	\$18.55	\$5,527.90
J7S3273	0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	29.00	29.00	\$19.05	\$552.45
J7S3273	0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	33.00	\$181.00	\$5,973.00
J7S3273	0001	0190	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	7.00	7.00	\$111.00	\$777.00
J7S3273	0001	0200	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	3.00	3.00	\$400.30	\$1,200.90
J7S3273	0001	0210	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	2.00	\$400.30	\$800.60
J7S3273	0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	0.00	0.00	\$4.01	\$0.00
J7S3273	0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,504.00	22803.00	\$0.19	\$4,332.57
J7S3273	0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	30,472.00	21023.00	\$0.19	\$3,994.37
J7S3273	0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	108,225.00	79627.80	\$0.27	\$21,499.51
J7S3273	0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4235.00	\$4,235.00
J7S3273	0010	0270	6061060	MGS GUARDRAIL	1,000.00	0.00	\$23.52	\$0.00
J7S3273	0010	0280	6061080	MGS END ANCHOR	4.00	0.00	\$1035.00	\$0.00
J7S3273	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$3000.00	\$0.00
J7S3273	0030	0300	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	95.00	0.00	\$9.01	\$0.00



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J7S3273	0030	0310	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,120.00	2120.00	\$3.51	\$7,441.20
J7S3273	0040	0320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$991.00	\$0.00
J7S3273	0040	0330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	\$262.20	\$0.00
J7S3273	0040	0340	9031270A	2 IN. PSST POST - 12 GA.	48.00	0.00	\$7.86	\$0.00
J7S3273	0040	0350	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9.00	0.00	\$50.30	\$0.00
J7S3273	0040	0360	9035004A	SH-FLAT SHEET	19.00	0.00	\$29.45	\$0.00
J7S3273	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$3808.00	\$3,808.00
J7S3273	0001	5002	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	192.00	192.00	\$7.35	\$1,411.20

**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		
J7S3273	0070	6161005	CONSTRUCTION SIGNS	20190816	couffj	Construction Signs	80	SQFT		+	0	RC	0		+	0	LC	0	0.354	2.478
	0100	6161025	CHANNELIZER (TRIM LINE)	20190816	couffj	Channelizer ( Trim Line )	100	EA		+	0	CL	0		+	0	LC	0	1.333	2.478
	0130	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	20190816	couffj	CMS Board	1	EA		+	0	RC	0		+	0	RC	0	1.850	1.850
	0160	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20190816	couffj	Preformed Thermo.Pave. Marking, 24" Whit	298	LF		+	0	CL	0		+	0	CL	0	1.389	1.877
	0170	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20190816	couffj	Preform thermo Pave. Marking, 24" Yellow	29	LF		+	0	CL	0		+	0	CL	0	1.411	1.411
	0180	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20190816	couffj	Preform Ther.Pave. Marking, Lt/Rt Arrow	33	EA		+	0	RC	0		+	0	CL	0	1.389	2.276
	0190	6200024	PREF THERMO PVMT MRKG, STRIAGHT ARROW	20190816	couffj	Preform Therm. Pave. Marking, Str. Arrow	7	EA		+	0	CL	0		+	0	CL	0	1.389	1.430
	0200	6200027	PREF THERMO PVMT	20190816	couffj	Preform Therm. Pave.	3	EA		+	0	CL	0		+	0	CL	0	1.389	1.389



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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
J7S3273	0200	6200027	MARKING, COMBO			Mark, Comb. Str./Lt												
	0210	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	20190816	couffj	Preform Therm Pave Mark, Word ( Only )	2	EA		+ 0	LC	0		+ 0	LC	0	1.465	1.465
	0230	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20190816	couffj	4 IN. White Standard Waterborne Paint	22803	LF		+ 0	LC	0		+ 0	RC	0	0.354	2.478
	0240	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20190816	couffj	4 In. Yellow Standard Waterborne Paint	21023	LF		+ 0	CL	0		+ 0	CL	0	0.354	2.478
	0250	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190816	couffj	Coldmilling Bit. Pave. for Removal (<3")	79627.800	SQYD		+ 0	CL	0		+ 0	CL	0	0.354	2.478
	0310	9028500	CABLE, LOOP DETECTOR, IN DUCT	20190816	couffj	Cable, Loop Detector, In Duct	2120	LF		+ 0	CL	0		+ 0	CL	0	1.397	1.427
	5002	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	20190816	couffj	Preformed Therno. Pavm't. Mark, 6" White	192	LF		+ 0	LC	0		+ 0	RC	0	1.850	1.850

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field