



Contractor's Payment Estimate Summary

November 22, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 180921-G03 | 0008 | November 2, 2019 | November 15, 2019 | November 18, 2019 | PROG | SW | GCE |

| 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 |
|------------|------------------------------|---------------------|--------------|----------|--|
| 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 | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Physical Work Complete Date | 0 | | | | 0 | 0 | Acres |
| Contract Items Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Substantial Work Complete Date | 19001031 | | | | | | |
| 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 | | | | | | |
| Open to Traffic Date | 20191101 | | | | | | |
| Original Completion Date | 20191101 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|---------------------|---------------------|----------------------|
| J7S3273 | To Date | Previous | This estimate |
| Participating | \$675,063.80 | \$671,396.78 | \$3,667.02 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$675,063.80 | \$671,396.78 | \$3,667.02 |
| Stockpiled Materials | \$0.00 | \$0.00 | \$0.00 |
| Gross Earnings | \$675,063.80 | \$671,396.78 | \$3,667.02 |
| Other Adjustments | \$44,829.73 | \$14,782.73 | \$30,047.00 |
| 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: | \$719,893.53 | | \$686,179.51 | \$33,714.02 |
| | | | Total Payable: | \$33,714.02 |

| Total Contract | | | |
|----------------|-----------------|---------------------|----------------------|
| 180921-G03 | To Date | Previous | This Estimate |
| | Line Item Pay | \$675,063.80 | \$671,396.78 |
| | All Adjustments | \$44,829.73 | \$14,782.73 |
| | Total | \$719,893.53 | \$686,179.51 |
| | | | \$33,714.02 |

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 |
|---------------|--|---------|
| 20191118 | Generated and Approved (and should be considered Draft) at the Project Office Level by | couffj |
| 20191119 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gripkd |
| 20191119 | 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 | (\$730.74) | \$819,209.65 | 82.4% |

| Contract Adjustments: | | | |
|-----------------------|---|----------------------------|---|
| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
| couffj | Smoothness Adjustment Asphalt Bonus IRI | \$854.95 | Bus Loop 44 - EB, Dr. Ln., LM 1.407 - 2.478, +3 |
| couffj | Smoothness Adjustment | \$676.57 | Bus LP 44 - WB, Dr. Ln., LM 2.478 - 1.445, +3 |



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Contract Adjustments:

| Entered by User | Adjustment Description | Contract Adjustment Amount | Remarks |
|-----------------|---|----------------------------|--|
| | Asphalt Bonus IRI | | |
| couffj | Smoothness Adjustment Asphalt Bonus IRI | \$1496.16 | Bus LP 44, EB, Pass Ln., LM 1.071-2.478, +3 |
| couffj | Smoothness Adjustment Asphalt Bonus IRI | \$1396.35 | Bus LP 44 - WB, Pass Ln., LM 2.478 - 1.071, +3 |
| couffj | SuperPave Adjustment | \$22009.61 | Lot # 1 - 4000 Tons @ 104.2 % = \$9,660.00 Lot # 2 - 4,569.7 Tons @ 104.7 % = \$12,349.61 |

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|---------------------------------|-----------------------------|---------|
| J7S3273 | 0030 | couffj | Asphalt Cement Price Adjustment | \$3630.84 | |
| | 0030 | couffj | Asphalt Cement Price Adjustment | (\$17.48) | |
| J7S3273 | | | | \$3613.36 | |
| Summary | | | | \$3613.36 | |

Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|---|
| Line Item # J7S3273 /0270 has a deficient tested matl discrepancy | couffj | Waiting on Cert. for the Delineators on the Guardrail. |
| Line Item # J7S3273 /0030 has a deficient tested matl discrepancy | couffj | Change Order # 4 will make Discrepancy go away for the Asphalt. |

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 | 0030 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | \$57.50 | 8569.70 | 0.00 | 8,569.70 | \$0.00 |
| | 0050 | 4134000 | BITUMINOUS FOG SEAL | \$3.20 | 0.00 | 1000.00 | 1,000.00 | \$3200.00 |



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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 | 0240 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS | \$0.19 | 26279.00 | 2458.00 | 28,737.00 | \$467.02 |
| | 0270 | 6061060 | MGS GUARDRAIL | \$23.52 | 450.00 | 0.00 | 450.00 | \$0.00 |
| J7S3273 | | | | | | | | \$3667.02 |
| Summary | | | | | | | | \$3667.02 |

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 | 0.50 | \$5005.00 | \$2,502.50 |
| J7S3273 | 0001 | 0020 | 2153000 | SHAPING SLOPES, CLASS III | 13.00 | 6.00 | \$1505.00 | \$9,030.00 |
| J7S3273 | 0001 | 0030 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 10,390.40 | 8569.70 | \$57.50 | \$492,757.75 |
| 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 | 1000.00 | \$3.20 | \$3,200.00 |
| J7S3273 | 0001 | 0060 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 2.00 | \$1605.00 | \$3,210.00 |
| J7S3273 | 0001 | 0070 | 6161005 | CONSTRUCTION SIGNS | 804.00 | 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 | 0.00 | 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 |



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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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| 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, TYPE 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 | 28504.00 | \$0.19 | \$5,415.76 |
| J7S3273 | 0001 | 0240 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 30,472.00 | 28737.00 | \$0.19 | \$5,460.03 |
| J7S3273 | 0001 | 0250 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 108,225.00 | 82810.00 | \$0.27 | \$22,358.70 |
| 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 | 450.00 | \$23.52 | \$10,584.00 |
| 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 | 4.00 | \$3000.00 | \$12,000.00 |
| J7S3273 | 0030 | 0300 | 9025020 | CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE | 0.00 | 0.00 | \$9.01 | \$0.00 |
| J7S3273 | 0030 | 0310 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 2,922.00 | 2922.00 | \$3.51 | \$10,256.22 |
| J7S3273 | 0040 | 0320 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.30 | 0.30 | \$991.00 | \$297.30 |
| J7S3273 | 0040 | 0330 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 3.00 | 3.00 | \$262.20 | \$786.60 |
| J7S3273 | 0040 | 0340 | 9031270A | 2 IN. PSST POST - 12 GA. | 48.00 | 48.00 | \$7.86 | \$377.28 |
| J7S3273 | 0040 | 0350 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 9.00 | 9.00 | \$50.30 | \$452.70 |
| J7S3273 | 0040 | 0360 | 9035004A | SH-FLAT SHEET | 19.00 | 19.00 | \$29.45 | \$559.55 |
| 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 |
| J7S3273 | 0001 | 5003 | 3049901 | MISC. AGGREGATE FOR BASE | 0.00 | 0.00 | \$14681.79 | \$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 | | |
|----------------|------|---------|---------------------|----------|---------|--------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|-------|-------|
| J7S3273 | 0050 | 4134000 | BITUMINOUS FOG SEAL | 20191112 | couffj | Bituminous Fog Seal | 1000 | GAL | | + | 0 | RC | 0 | | + | 0 | LC | 0 | 0.128 | 0.354 |



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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 | 0050 | 4134000 | | | | | | | | | | | | | | | | | | |
| | 0240 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 20191112 | couffj | 4" Yellow Stand. Water. Pave. Marking | 2458 | LF | | + | 0 | CL | 0 | | + | 0 | CL | 0 | 0.354 | 0.128 |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |