



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-G05	0002	October 16, 2019	October 31, 2019	November 1, 2019	Progress

Prepared For:

Blevins Asphalt Construction Company
P.O. Box 230
Mt. Vernon, MO 65712
(417)466-3758FAX

Prepared By:

Springfield Project Office
2549 Mayfair Avenue
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3146B	FAS-S602(088)	Resurface	C	WEBSTER	from Rte. 38 to US 60 in Seymour

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$863,000.00	(\$50,118.93)	\$812,881.06	101.55%	November 1, 2019	November 1, 2019	Oct 31, 2019 8:45:50 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3146B			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190517-G05			
Total Earnings	\$825,454.46	\$766,252.43	\$59,202.03
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$827,555.48	\$768,353.45	
Contract Total Payable This Estimate:			\$59,202.03

Approval Date	By User
November 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by hightc1
November 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
November 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J7S3146B		To Date	Previous	This Estimate
	Participating	\$825,454.46	\$766,252.43	\$59,202.03
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$827,555.48	\$768,353.45	\$59,202.03
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$18,349.58	\$2,101.02	\$16,248.56
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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	(\$946.56)	\$946.56
	Totals:	\$827,555.48	\$768,353.45	
Project Total Payable This Estimate:				\$59,202.03

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7S3146B	0010	3049910	MISC. Permanent Aggregate Edge Treatment	\$29.50	TONS	0.00	119.39	88.83	208.22	\$2,620.49
	0020	3105002		\$34.80	TONS	0.00	76.07	34.00	110.07	\$1,183.20
	0030	4011211		\$58.10	TONS	0.00	3,162.00	0.00	3,162.00	\$4,790.11
	0040	4019910	MISC. Bituminous pavement mixture pg64-22 (bp-2 limestone/porphyry)	\$73.95	TONS	0.00	6,954.30	12.80	6,967.10	\$12,405.01
	0050	4071005		\$2.00	GAL	0.00	10,526.00	600.00	11,126.00	\$1,200.00
	0060	6161005		\$6.12	SQFT	0.00	920.00	284.00	1,204.00	\$1,738.08
	0070	6161008		\$76.55	EA	0.00	2.00	0.00	2.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7S3146B	0080	6161009		\$25.55	EA	0.00	2.00	0.00	2.00	\$0.00
	0090	6161025		\$9.20	EA	0.00	10.00	0.00	10.00	\$0.00
	0100	6161099		\$1,020.50	EA	0.00	2.00	0.00	2.00	\$0.00
	0110	6162004		\$2,375.00	EA	0.00	0.00	4.00	4.00	\$9,500.00
	0120	6181000		\$28,000.00	LS	0.00	0.68	0.32	1.00	\$8,876.00
	0130	6206000C		\$0.10	LF	0.00	0.00	83,392.00	83,392.00	\$8,339.20
	0140	6206001C		\$0.10	LF	0.00	0.00	63,615.20	63,615.20	\$6,361.52
	0150	6224010		\$6.23	SQYD	0.00	1,889.00	0.00	1,889.00	\$0.00
	0160	6274000		\$4,376.84	LS	0.00	0.50	0.50	1.00	\$2,188.42
Total Amount of Items Paid this Estimate -										\$59,202.03

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7S3146B	0001	0010	3049910	MISC. Permanent Aggregate Edge Treatment	-1,135.28	1343.500	TONS	208.22	\$29.50	\$6,142.49
	0001	0020	3105002		-35.93	146	TONS	110.07	\$34.80	\$3,830.44
	0001	0030	4011211		-43.90	3205.900	TONS	3,162.00	\$58.10	\$183,712.20
	0001	0040	4019910	MISC. Bituminous pavement mixture pg64-22 (bp-2 limestone/porphyry)	12.80	6954.300	TONS	6,967.10	\$73.95	\$515,217.04
	0001	0050	4071005		-5,670.00	16796	GAL	11,126.00	\$2.00	\$22,252.00
	0001	0060	6161005		96.00	1108	SQFT	1,204.00	\$6.12	\$7,368.48
	0001	0070	6161008		0.00	2	EA	2.00	\$76.55	\$153.10



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7S3146B	0001	0080	6161009		0.00	2	EA	2.00	\$25.55	\$51.10
	0001	0090	6161025		-40.00	50	EA	10.00	\$9.20	\$92.00
	0001	0100	6161099		0.00	2	EA	2.00	\$1,020.50	\$2,041.00
	0001	0110	6162004		0.00	4	EA	4.00	\$2,375.00	\$9,500.00
	0001	0120	6181000		0.00	1	LS	1.00	\$28,000.00	\$28,000.00
	0001	0130	6206000C		-906.00	105146	LF	83,392.00	\$0.10	\$8,339.20
	0001	0140	6206001C		-25,627.00	105146	LF	63,615.20	\$0.10	\$6,361.52
	0001	0150	6224010		0.00	1889	SQYD	1,889.00	\$6.23	\$11,768.47
	0001	0160	6274000		0.00	1	LS	1.00	\$4,376.84	\$4,376.84

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7S3146B	0010	3049910	MISC.		10/16/19	hightc1	88.83	TONS		
	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)		10/16/19	hightc1	34.00	TONS		
	0050	4071005	TACK COAT		10/16/19	hightc1	600.00	GAL		
	0060	6161005	CONSTRUCTION SIGNS		10/31/19	hightc1	284.00	SQFT		
	0110	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS		10/31/19	hightc1	4.00	EA		
	0120	6181000	MOBILIZATION		10/31/19	hightc1	0.32	LS		
	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT		10/18/19	hightc1	66,070.00	LF		
					10/21/19	hightc1	17,322.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3146B	0130	6206000C	MARKING PAINT, TYPE P BEADS								
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		10/18/19	hightc1	63,615.20	LF			
	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		10/31/19	hightc1	0.50	LS			