



Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190920-G10	0001	See NTP Date	February 1, 2020	February 3, 2020	Progress

Prepared For:

Blevins Asphalt Construction Company
11837 Lawrence 1163
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
J8S3114	FAF 413-1(7)	Coldmill and resurface	413	GREENE	from Route 360 to Route 13 in Springfield
J8S3121	FAS S602(50)	Coldmill and resurface	FF	GREENE	from US 60 to south of Weaver Road

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,290,000.00	\$0.00	\$3,290,000.00	0.45%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8S3114			
J8S3121			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190920-G10			
Total Earnings	\$7,438.00	\$0.00	\$7,438.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$7,438.00	\$0.00	\$7,438.00
Contract Total Payable This Estimate:			\$7,438.00

Approval Date		By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	lawrem2



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Approval Date				By User	
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gripkd	
February 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J8S3114	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00	
	Project Total Payable This Estimate:			\$0.00
J8S3121	To Date	Previous	This Estimate	
	Participating	\$7,438.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	
	Total Earnings	\$7,438.00	\$0.00	\$7,438.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00
	Totals:	\$7,438.00	\$0.00	
	Project Total Payable This Estimate:			\$7,438.00

Contract Adjustment



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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
J8S3121	5101	6189901	MISC. Bond Reimbursement	\$7,438.00	LS	0.00	0.00	1.00	1.00	\$7,438.00
Total Amount of Items Paid this Estimate -										\$7,438.00

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
J8S3114	0001	0010	2022010		0.00	1	LS	0.00	\$5,900.00	\$0.00
	0001	0020	2153000		0.00	3	100F	0.00	\$1,195.00	\$0.00
	0001	0030	4030003		0.00	14418.700	TONS	0.00	\$50.75	\$0.00
	0001	0040	4071005		0.00	16022	GAL	0.00	\$1.90	\$0.00
	0001	0050	4134000		0.00	10630	GAL	0.00	\$2.35	\$0.00
	0001	0060	6123000A		0.00	2	EA	0.00	\$555.00	\$0.00
	0001	0070	6161005		0.00	1825	SQFT	0.00	\$6.15	\$0.00
	0001	0080	6161025		0.00	200	EA	0.00	\$11.25	\$0.00
	0001	0090	6161040		0.00	3	EA	0.00	\$511.00	\$0.00
	0001	0100	6161099		0.00	4	EA	0.00	\$2,045.00	\$0.00
	0001	0110	6162004		0.00	8	EA	0.00	\$2,045.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8S3114	0001	0120	6181000		0.00	1	LS	0.00	\$46,000.00	\$0.00
	0001	0130	6200012		0.00	338	LF	0.00	\$6.12	\$0.00
	0001	0140	6200015		0.00	506	LF	0.00	\$24.50	\$0.00
	0001	0150	6200018		0.00	176	LF	0.00	\$18.40	\$0.00
	0001	0160	6200021		0.00	79	EA	0.00	\$204.15	\$0.00
	0001	0170	6205901A		0.00	7411	LF	0.00	\$0.17	\$0.00
	0001	0180	6205902A		0.00	64997	LF	0.00	\$0.22	\$0.00
	0001	0190	6205903A		0.00	51997	LF	0.00	\$0.22	\$0.00
	0001	0200	6221001		0.00	164384	SQYD	0.00	\$0.84	\$0.00
	0001	0210	6261000A		0.00	221.400	STA	0.00	\$30.55	\$0.00
	0001	0220	6274000		0.00	1	LS	0.00	\$3,430.00	\$0.00
	0010	0230	6061060		0.00	988	LF	0.00	\$23.30	\$0.00
	0010	0240	6061081		0.00	4	EA	0.00	\$2,835.00	\$0.00
	0010	0250	6063014		0.00	4	EA	0.00	\$2,810.00	\$0.00
	0030	0260	9028500		0.00	10230	LF	0.00	\$4.60	\$0.00
J8S3121	0001	0270	4030103		0.00	5640.500	TONS	0.00	\$52.30	\$0.00
	0001	0280	4071005		0.00	5709	GAL	0.00	\$1.90	\$0.00
	0001	0290	4134000		0.00	2059	GAL	0.00	\$2.50	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8S3121	0001	0300	6123000A		0.00	2	EA	0.00	\$1,765.00	\$0.00
	0001	0310	6161005		0.00	834	SQFT	0.00	\$6.12	\$0.00
	0001	0320	6161008		0.00	4	EA	0.00	\$71.45	\$0.00
	0001	0330	6161009		0.00	4	EA	0.00	\$20.45	\$0.00
	0001	0340	6161025		0.00	250	EA	0.00	\$11.25	\$0.00
	0001	0350	6161040		0.00	2	EA	0.00	\$410.00	\$0.00
	0001	0360	6161099		0.00	2	EA	0.00	\$1,991.00	\$0.00
	0001	0370	6162004		0.00	4	EA	0.00	\$2,045.00	\$0.00
	0001	0380	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	4	EA	0.00	\$76.55	\$0.00
	0001	0390	6181000		-1.00	1	LS	0.00	\$18,267.16	\$0.00
	0001	0391	6181000	MOBILIZATION Minus Bond Reimbursement	1.00	0	LS	0.00	\$10,829.16	\$0.00
	0001	0400	6200015		0.00	120	LF	0.00	\$24.50	\$0.00
	0001	0410	6200018		0.00	144	LF	0.00	\$18.40	\$0.00
	0001	0420	6200021		0.00	30	EA	0.00	\$230.00	\$0.00
	0001	0430	6200030		0.00	3	EA	0.00	\$410.00	\$0.00
	0001	0440	6206000C		0.00	21200	LF	0.00	\$0.15	\$0.00
	0001	0450	6206001C		0.00	6568	LF	0.00	\$0.71	\$0.00
	0001	0460	6207002		0.00	7	EA	0.00	\$76.55	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J8S3121	0001	0470	6221001		0.00	57088	SQYD	0.00	\$1.06	\$0.00
	0001	0480	6274000		0.00	1	LS	0.00	\$2,290.00	\$0.00
	0030	0490	9028500		0.00	2870	LF	0.00	\$4.60	\$0.00
	0050	0500	2079903	MISC. ADA LINEAR GRADING	0.00	65	LF	0.00	\$30.65	\$0.00
	0050	0510	3040143		0.00	44	SQYD	0.00	\$15.35	\$0.00
	0050	0520	6081010		0.00	6.700	SQYD	0.00	\$185.00	\$0.00
	0050	0530	6081012		0.00	22	SQFT	0.00	\$30.65	\$0.00
	0050	0540	6086004		0.00	23.300	SQYD	0.00	\$66.35	\$0.00
	0050	0550	6086008		0.00	13.600	SQYD	0.00	\$10.55	\$0.00
	0050	0560	8032000A		0.00	29	SQYD	0.00	\$40.85	\$0.00
	0001	5101	6189901	MISC. Bond Reimbursement	1.00	0	LS	1.00	\$7,438.00	\$7,438.00

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
J8S3121	5101	6189901	MISC.		1/31/20	lawrem2	1.00	LS		