



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0001	See NTP Date	March 1, 2020	March 3, 2020	Progress

**Prepared For:**

**Blevins Asphalt Construction Company**  
11837 Lawrence 1163  
Mt. Vernon, MO 65712  
(417)466-3758FAX

**Prepared By:**

**Joplin Project Office**  
2915 S Doughboy Dr  
Joplin, MO 64804

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713083	I 49-2(405)	Coldmill and resurface	I-49	JASPER	from s/o Route 160 to I-44

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$10,765,167.61	\$0.00	\$10,765,167.61	0.00%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J713083			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191018-G05			
Total Earnings	\$0.00	\$0.00	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$28,494.60	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$28,494.60</b>

Approval Date	By User
March 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by haskej1
March 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
March 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0001	See NTP Date	March 1, 2020	March 3, 2020	Progress

Totals by Job Numbers				
J713083		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$28,494.60</b>	<b>\$0.00</b>	<b>\$28,494.60</b>
	*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	(\$2,002.00)	\$0.00	(\$2,002.00)
	<b>Totals:</b>	<b>\$28,494.60</b>	<b>\$0.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$28,494.60</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 191018-G05, Contract Project J713083, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6161040, Minor Item.	haskej1	Acknowledged

**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
J713083	0110	6161005		\$6.05	SQFT	0.00	0.00	1,088.00	1,088.00	\$6,582.40
	0130	6161009		\$20.05	EA	0.00	0.00	4.00	4.00	\$80.20
	0140	6161025		\$22.05	EA	0.00	0.00	200.00	200.00	\$4,410.00
	0150	6161040		\$2,002.00	EA	-1.00	0.00	1.00	1.00	\$2,002.00
	0160	6161099		\$7,710.00	EA	0.00	0.00	2.00	2.00	\$15,420.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0001	See NTP Date	March 1, 2020	March 3, 2020	Progress

**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
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$28,494.60</b>

**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
J713083	0001	0010	2022010		0.00	1	LS	0.00	\$101,000.00	\$0.00
	0001	0020	2129909	MISC. SHOULDER GRADING	0.00	17.500	STA	0.00	\$1,605.00	\$0.00
	0001	0030	3049909	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	3432	STA	0.00	\$30.82	\$0.00
	0001	0040	4013000		0.00	387.300	TONS	0.00	\$105.00	\$0.00
	0001	0050	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$3,500.00	\$0.00
	0001	0060	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0070	4019910	MISC. MODIFIED BITUMINOUS PAVEMENT MIXTURE PG64-22 (BP-2)	0.00	20854.200	TONS	0.00	\$48.92	\$0.00
	0001	0080	4030116		0.00	115385	TONS	0.00	\$50.81	\$0.00
	0001	0090	4071005		0.00	183758	GAL	0.00	\$1.86	\$0.00
	0001	0100	6123000A		0.00	2	EA	0.00	\$1,620.00	\$0.00
	0001	0110	6161005		0.00	3163	SQFT	1,088.00	\$6.05	\$6,582.40
	0001	0120	6161008		0.00	8	EA	0.00	\$65.10	\$0.00
	0001	0130	6161009		0.00	8	EA	4.00	\$20.05	\$80.20
	0001	0140	6161025		0.00	450	EA	200.00	\$22.05	\$4,410.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0001	See NTP Date	March 1, 2020	March 3, 2020	Progress

**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
J713083	0001	0150	6161040		0.00	1	EA	2.00	\$2,002.00	\$4,004.00
	0001	0160	6161099		0.00	4	EA	2.00	\$7,710.00	\$15,420.00
	0001	0170	6162004		0.00	4	EA	0.00	\$2,105.00	\$0.00
	0001	0180	6181000		0.00	1	LS	0.00	\$230,000.00	\$0.00
	0001	0190	6200015		0.00	80	LF	0.00	\$25.05	\$0.00
	0001	0200	6200021		0.00	6	EA	0.00	\$250.25	\$0.00
	0001	0210	6205902A		0.00	452875	LF	0.00	\$0.18	\$0.00
	0001	0220	6205903A		0.00	370767	LF	0.00	\$0.18	\$0.00
	0001	0230	6205906A		0.00	34552	LF	0.00	\$0.40	\$0.00
	0001	0240	6206125A		0.00	81	LF	0.00	\$5.00	\$0.00
	0001	0250	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$0.01	\$0.00
	0001	0260	6221001		0.00	1145503	SQYD	0.00	\$0.79	\$0.00
	0001	0270	6224010		0.00	44257	SQYD	0.00	\$2.40	\$0.00
	0001	0280	6261000A		0.00	6406.800	STA	0.00	\$12.13	\$0.00
	0001	0290	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0010	0300	2153000		0.00	157	100F	0.00	\$915.00	\$0.00
	0010	0310	6061060		0.00	33625	LF	0.00	\$17.45	\$0.00
	0010	0320	6061061		0.00	16351	LF	0.00	\$21.05	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0001	See NTP Date	March 1, 2020	March 3, 2020	Progress

**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
J713083	0010	0330	6061065		0.00	400	LF	0.00	\$40.60	\$0.00
	0010	0340	6061067		0.00	300	LF	0.00	\$26.35	\$0.00
	0010	0350	6061068		0.00	97	EA	0.00	\$2,450.00	\$0.00
	0010	0360	6061080		0.00	40	EA	0.00	\$921.05	\$0.00
	0010	0370	6063014		0.00	103	EA	0.00	\$2,435.00	\$0.00
	0010	0380	6063017		0.00	1	EA	0.00	\$21,750.00	\$0.00
	0010	0390	6173100		0.00	340	LF	0.00	\$125.15	\$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	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J713083	0110	6161005	CONSTRUCTION SIGNS		2/29/20	haskej1	1,088.00	SQFT		
	0130	6161009	FLAG ASSEMBLY		2/29/20	haskej1	4.00	EA		
	0140	6161025	CHANNELIZER (TRIM LINE)		2/29/20	haskej1	200.00	EA		
	0150	6161040	FLASHING ARROW PANEL		2/29/20	haskej1	2.00	EA		
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		2/29/20	haskej1	2.00	EA		