



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-G05	0002	March 2, 2020	March 15, 2020	March 17, 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	9.77%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J713083			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
191018-G05			
Total Earnings	\$1,051,262.55	\$0.00	\$1,051,262.55
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,079,757.15	\$28,494.60	
Contract Total Payable This Estimate:			\$1,051,262.55

Approval Date	By User
March 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by LANEK1
March 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
March 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J713083		To Date	Previous	This Estimate
	Participating	\$1,051,262.55	\$0.00	\$1,051,262.55
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,079,757.15	\$28,494.60	\$1,051,262.55
	Stockpiled Materials	\$724,396.59	\$0.00	724,396.59
	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)	(\$2,002.00)	\$0.00
	Totals:	\$1,079,757.15	\$28,494.60	
Project Total Payable This Estimate:				\$1,051,262.55

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.	LANEK1	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	1,088.00	0.00	1,088.00	\$0.00
	0130	6161009		\$20.05	EA	0.00	4.00	0.00	4.00	\$0.00
	0140	6161025		\$22.05	EA	0.00	200.00	0.00	200.00	\$0.00
	0150	6161040		\$2,002.00	EA	-1.00	1.00	0.00	1.00	\$0.00
	0160	6161099		\$7,710.00	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
J713083	0300	2153000		\$915.00	100F	0.00	0.00	24.20	24.20	\$22,143.00
	0310	6061060		\$17.45	LF	0.00	0.00	6,887.50	6,887.50	\$395,443.97
	0320	6061061		\$21.05	LF	0.00	0.00	3,487.50	3,487.50	\$241,338.38
	0330	6061065		\$40.60	LF	0.00	0.00	0.00	0.00	\$11,832.00
	0340	6061067		\$26.35	LF	0.00	0.00	0.00	0.00	\$4,695.00
	0350	6061068		\$2,450.00	EA	0.00	0.00	20.00	20.00	\$171,400.00
	0360	6061080		\$921.05	EA	0.00	0.00	4.00	4.00	\$21,576.20
	0370	6063014		\$2,435.00	EA	0.00	0.00	24.00	24.00	\$182,834.00
Total Amount of Items Paid this Estimate -										\$1,051,262.55

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



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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
J713083	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
	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



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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
J713083	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	24.20	\$915.00	\$22,143.00
	0010	0310	6061060		0.00	33625	LF	6,887.50	\$17.45	\$120,186.88
	0010	0320	6061061		0.00	16351	LF	3,487.50	\$21.05	\$73,411.88
	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	20.00	\$2,450.00	\$49,000.00
	0010	0360	6061080		0.00	40	EA	4.00	\$921.05	\$3,684.20
	0010	0370	6063014		0.00	103	EA	24.00	\$2,435.00	\$58,440.00
	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	0300	2153000	SHAPING SLOPES, CLASS III	From LM 116.41 to 116.527 NB Right side	3/2/20	haskej1	3.30	100F		
					3/3/20	haskej1	2.20	100F		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083	0300	2153000	SHAPING SLOPES, CLASS III		3/4/20	haskej1	4.40	100F			
					3/5/20	haskej1	3.30	100F			
					3/6/20	haskej1	1.10	100F			
					3/10/20	haskej1	2.20	100F			
					3/11/20	haskej1	4.40	100F			
					3/12/20	haskej1	3.30	100F			
				Shaping slopes were placed from LM 5.7 to LM 59.846 Left NB and from LM 122.295 to 122.444							
				The removal and replacement of the guardrail from LM 59.781 to LM 59.845right side NB and from LM 112.336 to LM 112.444 right side SB and from LM 123.385 to LM 123.466 left side SB.							
				The removal and replacement of the guardrail from LM 71.622 to LM 71.776 left side NB and from LM 125.041 to LM 125.188 left side SB and from 125.115 to 125.188 right side SB							
		0310	6061060	MGS GUARDRAIL		3/3/20	haskej1	950.00	LF		
					3/4/20	haskej1	1,175.00	LF			
					3/5/20	haskej1	725.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083	0310	6061060	MGS GUARDRAIL		3/6/20	haskej1	437.50	LF			
				Installed MGS guardrail from LM 59.7 to LM 59.846 Left NB and from LM 122.444 to LM 122.444	3/10/20	haskej1	1,387.50	LF			
				The removal and replacement of the guardrail from LM 57.963 to LM 58.054 left side NB and from LM 123.385 to LM 123.466 left side SB.	3/11/20	haskej1	800.00	LF			
				The removal and replacement of the guardrail from LM 71.622 to LM 71.776 left side NB and from LM 125.041 to 125.188 right side SB.	3/12/20	haskej1	1,412.50	LF			
	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	From LM 116.41 to LM 116.527 NB Right side	3/2/20	haskej1	875.00	LF			
				Mar-Jim removed and replaced MGS 8' guardrail posts from LM 92.197 to LM 62.123 and from LM 66.94 to LM 66.966	3/3/20	haskej1	525.00	LF			
					3/4/20	haskej1	300.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING		3/5/20	haskej1	637.50	LF			
				The removal and replacement of the guardrail from LM 59.781 to LM 59.845 right side NB and from LM 112.336 to LM 112.444 right side SB.	3/11/20	haskej1	812.50	LF			
				The removal and replacement of the guardrail 8' posts from 125.115 to LM 125.188 right side SB.	3/12/20	haskej1	337.50	LF			
	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	NB right side LM 116.41 to LM 116.527	3/2/20	haskej1	3.00	EA			
					3/3/20	haskej1	4.00	EA			
					3/4/20	haskej1	3.00	EA			
					3/5/20	haskej1	3.00	EA			
				Installed MGS bridge approach transition section from LM 59.7 to LM 59.846 Left NB and from LM 122.295 to LM 122.444	3/10/20	haskej1	2.00	EA			
		The removal and replacement of the guardrail from LM 59.781 to LM 59.845 right side NB and from LM 112.336	3/11/20	haskej1	2.00	EA					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J713083	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	to LM 112.444 right side SB.							
				The removal and replacement of the guardrail from LM 71.622 to LM 71.776 left side NB and from LM 125.041 to LM 125.188 left side SB and from 125.115 to 125.188 right side SB	3/12/20	haskej1	3.00	EA			
	0360	6061080	MGS END ANCHOR		3/4/20	haskej1	1.00	EA			
					3/6/20	haskej1	1.00	EA			
				The removal and replacement of the guardrail from LM 57.963 to LM 58.054 left side NB and from LM 123.385 to LM 123.466 left side SB.	3/11/20	haskej1	2.00	EA			
	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Installed type A crashworthy end term (MASH)	3/2/20	haskej1	3.00	EA			
					3/3/20	haskej1	4.00	EA			
					3/4/20	haskej1	4.00	EA			
					3/5/20	haskej1	3.00	EA			
					3/6/20	haskej1	1.00	EA			
				Installed the Type A Crashworthy End Terminals from	3/10/20	haskej1	2.00	EA			



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J713083	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	LM 59.7 to LM 59.846 Left NB and from LM 122.295 to LM 122.444							
			The removal and replacement of the guardrail from LM 57.963 to LM 58.054 left side NB and from LM 59.781 to LM 59.845 right side NB and from LM 112.336 to LM 112.444 right side SB and from LM 123.385 to LM 123.466 left side SB.		3/11/20	haskej1	4.00	EA			
			The removal and replacement of the guardrail from LM 71.622 to LM 71.776 left side NB and from LM 125.041 to LM 125.188 left side SB and from 125.115 to 125.188 right side SB		3/12/20	haskej1	3.00	EA			