



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
191115-D03	0002	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Prepared For:

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

Prepared By:

Osage Beach Project Office
749 Hwy 42
Osage Beach, MO 65065

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3291	FAS S401(76)	Seal coat and box culvert replacement	various	LACLEDE	west of Lebanon

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$842,100.00	\$0.00	\$842,100.00	7.68%	September 1, 2020	September 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3291			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
191115-D03			
Total Earnings	\$64,653.25	\$3,905.00	\$60,748.25
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$64,653.25	\$3,905.00	Contract Total Payable This Estimate: \$60,748.25

Approval Date		By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	geldmk1
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1



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Approval Date				By User	
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J5P3291		To Date	Previous	This Estimate
	Participating	\$64,653.25	\$3,905.00	\$60,748.25
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$64,653.25	\$3,905.00	\$60,748.25
	Stockpiled Materials	\$60,748.25	\$0.00	60,748.25
	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:	\$64,653.25	\$3,905.00	
Project Total Payable This Estimate:				\$60,748.25

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
J5P3291	0330	6061011A		\$23.00	LF	0.00	0.00	0.00	0.00	\$3,989.25
	0340	6061074		\$715.00	EA	0.00	0.00	0.00	0.00	\$8,215.00
	0350	6063014		\$2,475.25	EA	0.00	0.00	0.00	0.00	\$48,544.00
	5001	6189901	MISC. Misc. Adjust Mobilization for Contract Bond (Contract Bond	\$3,905.00	LS	0.00	1.00	0.00	1.00	\$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
J5P3291			Payment)							
Total Amount of Items Paid this Estimate -										\$60,748.25

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
J5P3291	0001	0010	2022010		0.00	1	LS	0.00	\$25,400.00	\$0.00
	0001	0020	2035500		0.00	31	CUYD	0.00	\$81.70	\$0.00
	0001	0030	2063300		0.00	91	CUYD	0.00	\$45.95	\$0.00
	0001	0040	2072000		0.00	1.400	STA	0.00	\$1,430.00	\$0.00
	0001	0050	2153000		0.00	32	100F	0.00	\$970.00	\$0.00
	0001	0060	3040504		0.00	101	SQYD	0.00	\$10.25	\$0.00
	0001	0070	3105002		0.00	2	TONS	0.00	\$510.40	\$0.00
	0001	0080	4019905	MISC. Optional Pavement	0.00	100.600	SQYD	0.00	\$48.00	\$0.00
	0001	0090	4091048		0.00	107302	GAL	0.00	\$2.18	\$0.00
	0001	0100	4094012		0.00	383221	SQYD	0.00	\$0.52	\$0.00
	0001	0110	6082023		0.00	71	LF	0.00	\$113.30	\$0.00
	0001	0120	6123000A		0.00	2	EA	0.00	\$3,550.00	\$0.00
	0001	0130	6161005		0.00	2041	SQFT	0.00	\$6.40	\$0.00
	0001	0140	6161008		0.00	11	EA	0.00	\$86.80	\$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
J5P3291	0001	0150	6161009		0.00	19	EA	0.00	\$40.85	\$0.00
	0001	0160	6161025		0.00	25	EA	0.00	\$13.30	\$0.00
	0001	0170	6161031		0.00	8	EA	0.00	\$153.15	\$0.00
	0001	0180	6161040		0.00	2	EA	0.00	\$204.15	\$0.00
	0001	0190	6161098A		0.00	6	EA	0.00	\$1,635.00	\$0.00
	0001	0200	6181000		-1.00	1	LS	0.00	\$54,059.85	\$0.00
	0001	0201	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$50,154.85	\$0.00
	0001	0210	6200009		0.00	333	LF	0.00	\$6.15	\$0.00
	0001	0220	6200015		0.00	60	LF	0.00	\$24.50	\$0.00
	0001	0230	6200018		0.00	72	LF	0.00	\$24.50	\$0.00
	0001	0240	6200021		0.00	3	EA	0.00	\$306.25	\$0.00
	0001	0250	6206000C		0.00	264928	LF	0.00	\$0.12	\$0.00
	0001	0260	6206001C		0.00	238403	LF	0.00	\$0.12	\$0.00
	0001	0270	6274000		0.00	1	LS	0.00	\$10,300.00	\$0.00
	0001	0280	7034041		0.00	23.800	CUYD	0.00	\$965.00	\$0.00
	0001	0290	7034214		0.00	14	CUYD	0.00	\$1,380.00	\$0.00
	0001	0300	7061030		0.00	6660	LB	0.00	\$1.80	\$0.00
	0001	0310	8051000A		0.00	0.100	ACRE	0.00	\$25,520.00	\$0.00



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J5P3291	0001	0320	8061006		0.00	16	LF	0.00	\$51.05	\$0.00
	0010	0330	6061011A		0.00	225	LF	0.00	\$23.00	\$0.00
	0010	0340	6061074		0.00	31	EA	0.00	\$715.00	\$0.00
	0010	0350	6063014		0.00	32	EA	0.00	\$2,475.25	\$0.00
	0001	5001	6189901	MISC. Misc. Adjust Mobilization for Contract Bond (Contract Bond Payment)	1.00	0	LS	1.00	\$3,905.00	\$3,905.00

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

No Data Available