



# 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
191213-D03	0001	See NTP Date	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:**

**Jefferson City Project Office**  
 5617 Red Eagle Drive  
 Jefferson City, MO 65109

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3293	FAF 19-2(26)	Seal coat	19	GASCONADE	from 0.12 miles south of Route H to Drake

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$416,465.00	\$0.00	\$416,465.00	0.48%	October 29, 2020	October 29, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3293			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191213-D03			
Total Earnings	\$1,994.00	\$0.00	\$1,994.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,994.00	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$1,994.00</b>

Approval Date	By User
March 18, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by marzua1
March 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by browns1
March 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J5P3293		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$1,994.00	\$0.00	\$1,994.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$1,994.00</b>	<b>\$0.00</b>	<b>\$1,994.00</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	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$1,994.00</b>	<b>\$0.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$1,994.00</b>

**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
J5P3293	5001	6189901	MISC. Adjusted Mobilization for Contract Bond	\$1,994.00	LS	0.00	0.00	1.00	1.00	\$1,994.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$1,994.00</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
J5P3293	0001	0010	4091048		0.00	69045	GAL	0.00	\$2.22	\$0.00



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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
J5P3293	0001	0020	4094012		0.00	276180	SQYD	0.00	\$0.54	\$0.00
	0001	0030	6123000A		0.00	2	EA	0.00	\$1,750.00	\$0.00
	0001	0040	6161005		0.00	1290	SQFT	0.00	\$6.05	\$0.00
	0001	0050	6161009		0.00	8	EA	0.00	\$25.15	\$0.00
	0001	0060	6161025		0.00	170	EA	0.00	\$15.10	\$0.00
	0001	0070	6161098A		0.00	3	EA	0.00	\$2,010.00	\$0.00
	0001	0080	6181000		-1.00	1	LS	0.00	\$62,003.03	\$0.00
	0001	0081	6181000	MOBILIZATION Adjusted Mobilization for Contract Bond	1.00	0	LS	0.00	\$60,009.03	\$0.00
	0001	0090	6206000C		0.00	188806	LF	0.00	\$0.09	\$0.00
	0001	0100	6206001C		0.00	166107	LF	0.00	\$0.09	\$0.00
	0001	5001	6189901	MISC. Adjusted Mobilization for Contract Bond	1.00	0	LS	1.00	\$1,994.00	\$1,994.00

**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
J5P3293	5001	6189901	MISC.		3/13/20	stokez1	1.00	LS		