



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 15, 2020

Progress Estimate Number 2	Contract ID 200117-F08	Pay Period Start May 2, 2020	Original Contract Amount \$389,000.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End May 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$389,000.00

Approval Date	By User
May 15, 2020	KOCHK
May 18, 2020	vancef1
May 19, 2020	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2020	May 31, 2020		77.81%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Completion Date - JSP B Contract Liquidated Damages 3.0 Contract Administrative Cost	May 31, 2020	May 31, 2020	10
Awarded Date	February 5, 2020	February 5, 2020	Milestone - Completion Date - JSP B Contract Liquidated Damages 3.0 Contract Road User Cost	May 31, 2020	May 31, 2020	10
Letting Date	January 17, 2020	January 17, 2020				
Notice to Proceed Date	March 9, 2020	March 9, 2020				
Open to Traffic Date						
Work Began Date	April 16, 2020	April 16, 2020				

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
200117-F08			
Total Posted Items Pay	\$294,496.60	\$8,180.00	\$302,676.60
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$8,180.00	\$302,676.60

Contract Total Payable This Estimate: \$294,496.60

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M0278	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.160	53,219	\$114,953.04
	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	SQYD	\$0.580	185,285	\$107,465.30
	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$7,780.000	0.75	\$5,835.00
	0050	6181000	MOBILIZATION	LS	\$66,243.260	1	\$66,243.26

Project J6M0278 - Total \$294,496.60

Overall - Total \$294,496.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M0278		Resurface	Various	FRANKLIN	on various routes in Franklin County

Totals by Job Numbers				
J6M0278		This Estimate	Previous	To Date
	Posted Item Pay	\$294,496.60	\$8,180.00	\$302,676.60
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$294,496.60	\$8,180.00	\$302,676.60
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 22, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F08	J6M0278	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	61,301.00	0.00	61,301.00	GAL	81,476.00	\$2.16	\$175,988.16
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	218,963.00	0.00	218,963.00	SQYD	281,372.00	\$0.58	\$163,195.76
		0001	0030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0001	0040	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$7,780.00	\$5,835.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$66,243.26	\$66,243.26
		0001	0060	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,532.00	\$0.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	187,693.00	0.00	187,693.00	LF	0.00	\$0.12	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	181,674.00	0.00	181,674.00	LF	0.00	\$0.12	\$0.00
Project J6M0278 - Total Value Posted to Date as of Report Generated Date												\$419,442.18
200117-F08 Overall - Total Value Posted to Date as of Report Generated Date												\$419,442.18



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 22, 2020

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

Project: J6M0278

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments				
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	5/5/20	5/7/20	7,272.00	GAL	Route AB	0	0	2.050	11	Various widths throughout.				
				5/7/20	7,634.00	GAL	Route AD	0	0	2.475	11	Various widths throughout. Log miles include 0.248 mile exception for future project.				
				5/6/20	5/7/20	18,136.00	GAL	Route UU NB & SB	.206	0	4.898	30				
				5/7/20	5/12/20	20,177.00	GAL	Route V, EB & WB	0	0	5.483	10.5	Ending location was estimated.			
				5/5/20	5/7/20	25,301.00	SQYD	Route AB	0	0	2.050	11	Paid to plan quantity.			
0020	4094002	SEAL COAT AGGREGATE, GRADE A2	5/5/20	5/7/20	27,437.00	SQYD	Route AD	0	0	2.475	11	Various widths throughout. Log miles include 0.248 mi exception for future construction project.				
				5/6/20	5/7/20	61,780.00	SQYD	Route UU NB & SB	.206	0	4.898	30				
				5/7/20	5/12/20	70,767.00	SQYD	Route V, EB & WB	0	0	5.483	10.5	Ending location was estimated. Balance of plan quantity to be paid when completed.			
				0040	6169901	MISC.	5/15/20	5/15/20	0.25	LS	Various Routes	0	0	2	0	Payment for reaching 50% of the contract amount.
								5/15/20	0.50	LS	Various Routes	0	0	2	0	Payment for reaching 5% of contract amount.
0050	6181000	MOBILIZATION	5/15/20					5/15/20	0.25	LS	Various Routes	0	0	2	0	Payment for reaching 10% of original contract amount.
				5/15/20	0.25	LS	Various Routes	0	0	2	0	Payment for reaching 5% of original contract amount.				
				5/15/20	0.25	LS	Various Routes	0	0	2	0	Payment for reaching 50% of the original contract amount.				
				5/15/20	0.25	LS	Various Routes	0	0	2	0	Payment made for reaching 25% of original contract amount.				

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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No Data Available