



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

|  |                         |                                      |                         |                |                                 |              |
|--|-------------------------|--------------------------------------|-------------------------|----------------|---------------------------------|--------------|
| <b>Progress Estimate Number</b><br><br>3 | <b>Contract ID</b>      | 210219-F04                           | <b>Pay Period Start</b> | April 16, 2021 | <b>Original Contract Amount</b> | \$484,600.00 |
|  | <b>Prime Contractor</b> | Blevins Asphalt Construction Company | <b>Pay Period End</b>   | May 1, 2021    | <b>Net Change Order Amount</b>  | \$0.00       |
|  |                         |                                      |                         |                | <b>Current Contract Amount</b>  | \$484,600.00 |

| Approval Date |  | By User |
|---------------|--|---------|
| May 3, 2021   | Generated and Approved (and should be considered Draft) at the Project Office Level by   | KOCHK   |
| May 4, 2021   | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vancef1 |
| May 4, 2021   | Reviewed and Approved at the Central Office Controllers Office Level by                  | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 2, 2021        | September 2, 2021       |                        | 0.50%                                 |

| Contract Informational Dates |                          |                         | Milestones                       |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description             | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date              |                          |                         |                                  |
| Awarded Date                 | March 3, 2021            | March 3, 2021           |                                  |
| Letting Date                 | February 19, 2021        | February 19, 2021       |                                  |
| Notice to Proceed Date       | March 8, 2021            | March 8, 2021           |                                  |
| Work Began Date              |                          |                         |                                  |

**Contract Total Pay For Estimate No. 3**

|  | This Estimate | Previous   | To Date    |
|--|---------------|------------|------------|
| 210219-F04                                   |               |            |            |
| Total Posted Items Pay                       | \$0.00        | \$2,400.00 | \$2,400.00 |
| 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     |
|  |               | \$2,400.00 | \$2,400.00 |
| <b>Contract Total Payable This Estimate:</b> | <b>\$0.00</b> |            |            |

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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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  |
|----------------|----------------------|---------------------|---------|----------|---|
| J6P3543        | FAS S502(74)         | Seal coat           | Various | FRANKLIN | from Rte. 50 to Rte. AC, on Rte. AT from Rte. 50 to Rte. M, and on Rte. H from Rte. 50 to Rte. AC |

Totals by Job Numbers

| Job Number | Totals by Job Numbers             |               |                   |
|------------|-----------------------------------|---------------|-------------------|
|            | This Estimate                     | Previous      | To Date           |
| J6P3543    | <b>Posted Item Pay</b>            | \$0.00        | \$2,400.00        |
|            | <b>Gross Item Adjustments</b>     | \$0.00        | \$0.00            |
|            | <b>Gross Item Pay</b>             | <b>\$0.00</b> | <b>\$2,400.00</b> |
|            | <b>Incentive</b>                  | \$0.00        | \$0.00            |
|            | <b>Disincentive</b>               | \$0.00        | \$0.00            |
|            | <b>Liquidated Damages</b>         | \$0.00        | \$0.00            |
|            | <b>Other Contract Adjustments</b> | \$0.00        | \$0.00            |



**Missouri Department of Transportation  
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Exceptions**

Report Generated on May 4, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 4, 2021

**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) |
|--|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210219-F04   | J6P3543     | 0001     | 0010     | 4091048   | EMULSIFIED ASPHALT, SEAL COAT   | 85,204.00    | 0.00             | 85,204.00              | GAL  | 0.00                      | \$2.06      | \$0.00   |
|  |             | 0001     | 0020     | 4094002   | SEAL COAT AGGREGATE, GRADE A2   | 304,299.00   | 0.00             | 304,299.00             | SQYD | 0.00                      | \$0.60      | \$0.00   |
|  |             | 0001     | 0030     | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,010.00  | \$0.00   |
|  |             | 0001     | 0040     | 6169901   | MISC.Lump Sum Temporary Traffic Control   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$15,120.00 | \$0.00   |
|  |             | 0001     | 0050     | 6181000   | MOBILIZATION  | 1.00         | -1.00            | 0.00                   | LS   | 0.00                      | \$49,022.68 | \$0.00   |
|  |             | 0001     | 0051     | 6181000   | MOBILIZATION  | 0.00         | 1.00             | 1.00                   | LS   | 0.00                      | \$46,622.68 | \$0.00   |
|  |             | 0001     | 0060     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE  | 35.00        | 0.00             | 35.00                  | LF   | 0.00                      | \$30.05     | \$0.00   |
|  |             | 0001     | 0070     | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                            | 231,591.00   | 0.00             | 231,591.00             | LF   | 0.00                      | \$0.11      | \$0.00   |
|  |             | 0001     | 0080     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                           | 231,591.00   | 0.00             | 231,591.00             | LF   | 0.00                      | \$0.12      | \$0.00   |
|  |             | 0001     | 5001     | 6189901   | MISC.Misc. Adjust Mobilization for Contract Bond  | 0.00         | 1.00             | 1.00                   | LS   | 1.00                      | \$2,400.00  | \$2,400.00   |
| <b>Project J6P3543 - Total Value Posted to Date as of Report Generated Date</b>    |             |          |          |           |   |              |                  |                        |      |                           |             | <b>\$2,400.00</b>                                      |
| <b>210219-F04 Overall - Total Value Posted to Date as of Report Generated Date</b> |             |          |          |           |   |              |                  |                        |      |                           |             | <b>\$2,400.00</b>                                      |



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

Report Generated on May 4, 2021

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

No Data Available