



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 1, 2021

Progress Estimate Number 5	Contract ID	210219-F04	Pay Period Start	May 16, 2021	Original Contract Amount	\$484,600.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	June 1, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$484,600.00

Approval Date		By User
June 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	KOCHK
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
June 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

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. 5

	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
Contract Total Payable This Estimate:	\$0.00		

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	Posted Item Pay	\$0.00	\$2,400.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$2,400.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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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 June 3, 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
Project J6P3543 - Total Value Posted to Date as of Report Generated Date												\$2,400.00
210219-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,400.00



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

Report Generated on June 3, 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

Jun 3, 2021

Contract ID:190621-F01

No Data Available