



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

Report Generated on June 4, 2022

Pay Estimate Created Date: June 1, 2022

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 220121-F11	<b>Pay Period Start</b> See NTP Date June 1, 2022	<b>Pay Period End</b> June 1, 2022	<b>Original Contract Amount</b> \$230,237.48
	<b>Prime Contractor</b> Missouri Petroleum Products Company, LLC			<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$230,237.48

Approval Date		By User
June 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	KOCHK
June 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
June 3, 2022	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, 2022	September 2, 2022		3.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
220121-F11			
Total Posted Items Pay	\$8,400.00	\$0.00	\$8,400.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$8,400.00</b>	\$0.00	\$8,400.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3606	0030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,800.000	3	\$8,400.00
<b>Project J6S3606 - Total</b>							<b>\$8,400.00</b>
<b>Overall - Total</b>							<b>\$8,400.00</b>

**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
J6S3606		Fixed Price Variable Scope Seal coat	Various	FRANKLIN	on Route AE in Franklin County; on Route B from Mo100 to Lower Bottom Road in Franklin County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3606	<b>Posted Item Pay</b>	\$8,400.00	\$0.00	\$8,400.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$8,400.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$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



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 4, 2022

**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)
220121-F11	J6S3606	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	29,032.00	0.00	29,032.00	GAL	0.00	\$2.44	\$0.00
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	103,686.00	0.00	103,686.00	SQYD	0.00	\$0.87	\$0.00
		0001	0030	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$2,800.00	\$8,400.00
		0001	0040	6169901	MISC.Lump Sum Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$21,000.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	53.00	0.00	53.00	LF	0.00	\$25.00	\$0.00
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,183.00	0.00	87,183.00	LF	0.00	\$0.13	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,183.00	0.00	87,183.00	LF	0.00	\$0.13	\$0.00
Project J6S3606 - Total Value Posted to Date as of Report Generated Date											\$8,400.00	
220121-F11 Overall - Total Value Posted to Date as of Report Generated Date											\$8,400.00	



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

Report Generated on June 4, 2022

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

Project: J6S3606

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
0030	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/26/22	6/1/22	1.00	EA	Route AE	0.000	0			
				6/1/22	2.00	EA	Route B	0.000	0	2.720	0	

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

No Data Available



## Line Item Adjustments by Estimate

Jun 4, 2022

Contract ID:190215-D05

No Data Available