

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 4, 2020

Progress Estimate Number		Contract ID	180216-G01		Pay Period Start		Original Contract Am	ount\$272,500.00
11	11 Prime Contractor		Blevins Asphalt Construction Company				Net Change Order Amount Current Contract Amo	\$0.00 ount \$272,500.00
Approval Date								By User
June 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by						LANEK1	
June 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						LANEK1	
June 5, 2020			Re	eviewed and Appro	ved at the Centr	al Office Cont	rollers Office Level by	greggd1
Original Comp	letion Date	Current Completion Date Actual Completion Date % of Current Contract Amo					urrent Contract Amou	nt Complete
May 10, 2019 May 10, 2020 May 8, 2020					2020		51.75%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 11									
	This Estimate	Previous	To Date						
180216-G01									
Total Posted Items Pay	\$0.00	\$141,020.28	\$141,020.28						
Gross Item Adjustments	\$0.00	(\$931.80)	(\$931.80)						
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						
		\$140,088.48	\$140,088.48						
Contract Total Payable This Estimate:	\$0.00								
Asses Data This Father As Davis d									

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

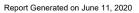
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J0I3004N	I-44-1(100)	JOC - asphalt pavement repair	I-44	I-44 VARIOUS from the Oklahoma state line to Rte. 360 in Greene County.							
otals by J	ob Numbers										
J0I3004N	Posted I	em Adjustmen		em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$141,020.28 (\$931.80) \$140,088.48	To Date \$141,020.28 (\$931.80) \$140,088.48				
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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)
180216-G01	J0I3004N	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	20,000.00	665.57	20,665.57	DLR	21,331.14	\$1.40	\$29,863.60
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	170,000.00	0.00	170,000.00	DLR	82,338.28	\$1.35	\$111,156.68
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	10,000.00	-621.20	9,378.80	DLR	0.00	\$1.50	\$0.00
	Project J0l3004N - Total Value Posted to Date as of Report Generated Date								\$141,020.27			
180216-G01 Overall - Total Value Posted to Date as of Report Generated Date										\$141,020.27		

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

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 from Line Item agency views.

No Agency View Details Exist

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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0010	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR		Overrun	4	Nov 8, 2019	SYSTEM	(\$931.80)	Overrun adjustment created for the following discrepancy: Est Nbr: 0004 Type: El Seq No: 1 Desc: Minor Item J0l3004N /0010 exceeds Overrun Limits. This adjustment applies to DWR Date 11/01/2019.
		Overrun - T	otal			(\$931.80)		
	Overrun - Total						(\$931.80)	
0010 -	0010 - Total						(\$931.80)	
Overa	Overall - Total						(\$931.80)	

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