



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180216-G01	0005	November 2, 2019	December 1, 2019	December 2, 2019	Progress

**Prepared For:**

**Blevins Asphalt Construction Company**  
P.O. Box 230  
Mt. Vernon, MO 65712  
(417)466-3758FAX

**Prepared By:**

**Joplin Project Office**  
2915 S Doughboy Dr  
Joplin, MO 64804

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J0I3004N	I-44-1(100)	JOC - asphalt pavement repair	I-44	VARIOUS	from the Oklahoma state line to Rte. 360 in Greene County.

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$272,500.00	\$0.00	\$272,500.00	51.41%	May 10, 2019	May 10, 2020	May 10, 2020 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J0I3004N			

**Contract Total Pay For Estimate No. 005**

	To Date	Previous	This Estimate
180216-G01			
Total Earnings	\$140,088.48	\$107,174.53	\$32,913.95
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$139,156.68	\$106,242.73	
<b>Contract Total Payable This Estimate:</b>			<b>\$32,913.95</b>

Approval Date		By User
December 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	morrim
December 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim



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Approval Date					By User
December 3, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J013004N		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$140,088.48	\$107,174.53	\$32,913.95
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$139,156.68</b>	<b>\$106,242.73</b>	<b>\$32,913.95</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$931.80)	(\$931.80)	\$0.00
	<b>Totals:</b>	<b>\$139,156.68</b>	<b>\$106,242.73</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$32,913.95</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J013004N	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	\$1.40	DLR		20,000.00	0.00	20,000.00	\$0.00
	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	\$1.35	DLR		57,957.58	24,380.70	82,338.28	\$32,913.95
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$32,913.95</b>



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J0I3004N	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	665.57	20000	DLR	20,665.57	\$1.40	\$28,931.80
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	170000	DLR	82,338.28	\$1.35	\$111,156.68
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	-621.20	10000	DLR	0.00	\$1.50	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J0I3004N	0020	6189916	MISC.		11/29/19	morrim	24,380.70	DLR		