



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
180216-G01	0008	January 2, 2020	January 15, 2020	January 17, 2020	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
J013004N	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	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J013004N			

Contract Total Pay For Estimate No. 008

	To Date	Previous	This Estimate
180216-G01			
Total Earnings	\$140,088.48	\$140,088.48	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$139,156.68	\$139,156.68	Contract Total Payable This Estimate: \$0.00

Approval Date	By User
January 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by LANEK1
January 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morrim



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Approval Date					By User
January 17, 2020		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J013004N		To Date	Previous	This Estimate
	Participating	\$140,088.48	\$140,088.48	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$139,156.68	\$139,156.68	\$0.00
	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
	Totals:	\$139,156.68	\$139,156.68	
Project Total Payable This Estimate:				\$0.00

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		82,338.28	0.00	82,338.28	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00



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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
J013004N	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.

No Data Available