



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 4, 2020

Progress Estimate Number 1	Contract ID	180216-G07	Pay Period Start	See NTP Date	Original Contract Amount	\$84,750.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	June 1, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$84,750.00

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 4, 2020	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
May 10, 2019	May 10, 2020	May 10, 2020	57.94%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
180216-G07			
Total Posted Items Pay	\$49,104.72	\$0.00	\$49,104.72
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
		\$0.00	\$49,104.72
Contract Total Payable This Estimate:	\$49,104.72		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J0I3004Y	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	DLR	\$1.400	35,074.8	\$49,104.72
Project J0I3004Y - Total							\$49,104.72
Overall - Total							\$49,104.72

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
J013004Y	I-49-2(402)	JOC - asphalt pavement repair	I-49	MCDONALD	from Rte. 59 to 0.7 mile south of Rte. H

Totals by Job Numbers			
J013004Y		This Estimate	Previous
		To Date	
	Posted Item Pay	\$49,104.72	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$49,104.72	\$0.00
	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
Contractor's Pay Estimate Summary
Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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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-G07	J0I3004Y	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	6,000.00	0.00	6,000.00	DLR	0.00	\$1.45	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	51,000.00	0.00	51,000.00	DLR	35,074.80	\$1.40	\$49,104.72
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	3,000.00	0.00	3,000.00	DLR	0.00	\$1.55	\$0.00
		0001	0070	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	0100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	0200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
		Project J0I3004Y - Total Value Posted to Date as of Report Generated Date										
180216-G07 Overall - Total Value Posted to Date as of Report Generated Date											\$49,104.72	



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

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

Project: J0I3004Y

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
0020	6189916	MISC.	5/1/20	6/4/20	35,074.80	DLR	49 McDonald	1		2		

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available