

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 4, 2020

Progress Estimate Number 1		Contract ID	180216-G07		Pay Period Start	See NTP Date	Original Contract A	nount\$84,750.00	
		Prime Contractor	Blevins Asphalt Construction Company		Pay Period End June 1, 2020		Net Change Order Amount Current Contract Ar	\$0.00 mount \$84,750.00	
Approval Date								By User	
June 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by								
June 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
June 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current	Completion Date	Actual Comp	oletion Date	% of Cu	rrent Contract Amou	int Complete	
May 10,	2019	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 Pa	ayable 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 J0I3004	IY - 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

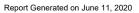
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J0I3004Y	I-49-2(402)	JOC - asphalt pavement repair	I-49	MCDONALD	from Rte. 59 to 0.7 mile south of Rte. H							
Γotals by Jo	ob Numbers											
J0I3004Y					This Estimate	Previous	To Date					
	Posted I	tem Pay			\$49,104.72	\$0.00	\$49,104.72					
	Gross It	em Adjustmen	ts		\$0.00	\$0.00	\$0.00					
		-	Gross It	em Pay	\$49,104.72	\$0.00	\$49,104.72					
	Incentive	•			\$0.00	\$0.00	\$0.00					
	Disincer				\$0.00 \$0.00 \$0.00							
		ed Damages			\$0.00	\$0.00	\$0.00					
		ontract Adjust	monto		\$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-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											\$49,104.72	
180216-G07 Ove	180216-G07 Overall - Total Value Posted to Date as of Report Generated Date											\$49,104.72

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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.

Project: J0I3004Y

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units		From 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

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

No Data Available

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