

# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 6, 2020

Progress Estimate Number 3		Contract ID Prime Contractor	180216-G07 Blevins Asphalt Cor Company	;	Pay Period Start Pay Period End	June 16, 2020 June 30, 2020	Original Contract Ai Net Change Order Amount Current Contract Ar	\$0.00
Approval Date								By User
July 6, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by							LANEK1
July 6, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						LANEK1	
July 7, 2020			Re	viewed and Approv	ed at the Centra	al Office Con	trollers Office Level by	greggd1
Original Comp	letion Date	Current Completion Date Actual Completion Date % of Current Contract Amo					urrent Contract Amou	int Complete
May 10, 2019		M	ay 10, 2020 May 10, 2020 57.94%					

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 3									
		This Estimate	Previous	To Date					
180216-G07									
	Total Posted Items Pay	\$0.00	\$49,104.72	\$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					
	•		\$49,104.72	\$49,104.72					
Contract Total Pa	ayable This Estimate:	\$0.00							

### 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

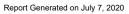
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informatio	n		
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 r	nile south of Rte. H			
otals by J	ob Numbers								
J0I3004Y					This Estimate	Previous	To Date		
	Posted I				\$0.00	\$49,104.72	\$49,104.72		
	Gross It	em Adjustmen			\$0.00	\$0.00	\$0.00		
			Gross It	em Pay	\$0.00	\$49,104.72	\$49,104.72		
	Incentiv	e			\$0.00	\$0.00	\$0.00		
	Disincer	ntive			\$0.00	\$0.00	\$0.00		
	Liquidat	ed Damages			\$0.00	\$0.00	\$0.00		
		ontract Adjust			\$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 J0l3004Y - Total Value Posted to Date as of Report Generated Date									\$49,104.72			
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.

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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