100.00%



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 10, 2020

Pay Estimate Created Date: August 4, 2020

Final Estimate Number 5		Contract ID	180216-G07	Pay Period Start	July 16, 2020	Original Contract Am	ount \$84,750.00		
		Prime Contractor	Blevins Asphalt Constru Company	Pay Period End	August 1, 2020	Net Change Order Amount Current Contract Amo	(\$35,645.28) Dunt \$49,104.72		
Approval Date							By User		
August 4, 2020		Project Office Level by	morrim						
August 31, 2020		dent Engineer Level by	holdtc						
September 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1								
Original Comp	letion Dat	e Cur	rent Completion Date	Actual Completion Date	Current Contract Amou	ınt Complete			

May 10, 2020

May 10, 2019 No Milestones Exist for Contract

Contract Total Pay For Estima	te No. 5			
		This Estimate	Previous	To Date
180216-G07				
Total Po	sted Items Pay	\$0.00	\$49,104.72	\$49,104.72
Gross Ite	em Adjustments	\$0.00	\$0.00	\$0.00
Incentive	e	\$0.00	\$0.00	\$0.00
Disincer	ntive	\$0.00	\$0.00	\$0.00
Liquidate	ed Damage	\$0.00	\$0.00	\$0.00
Other Co	ontract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$49,104.72	\$49,104.72
Contract Total Payable This Es	stimate:	\$0.00		
Items Paid This Estimate Period	1			

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

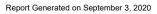
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	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 n	nile south of Rte. H	
otals by J	ob Numbers						
otals by J	ob Numbers				This Estimate	Previous	To Date
	ob Numbers				This Estimate \$0.00	Previous \$49,104.72	To Date \$49,104.72
	Posted I	tem Pay	ıts				
	Posted I	tem Pay em Adjustmen	its <mark>Gross It</mark>	em Pay	\$0.00	\$49,104.72	\$49,104.72
	Posted I Gross Ite	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00	\$49,104.72 \$0.00 \$49,104.72	\$49,104.72 \$0.00 \$49,104.72
	Posted I	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00	\$49,104.72 \$0.00	\$49,104.72 \$0.00
	Posted I Gross Ite	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$49,104.72 \$0.00 \$49,104.72 \$0.00	\$49,104.72 \$0.00 \$49,104.72 \$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	-6,000.00	0.00	DLR	0.00	\$1.45	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	51,000.00	-15,925.20	35,074.80	DLR	35,074.80	\$1.40	\$49,104.72
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	3,000.00	-3,000.00	0.00	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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