ramses1



July 7, 2022

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 5, 2022

Final Estimate Number		Contract ID	200221-G02	Pay Period Start	June 16, 2022	Original Contract Amou	unt \$269,000.00
3		Prime Contractor	Blevins Asphalt Construction Company	Pay Period En	d July 1, 2022	Net Change Order Amount Current Contract Amou	(\$167,090.57) ant \$101,909.43
Approval Date							By User
July 5, 2022			Generated and Approved (a	nd should be conside	red Draft) at th	e Project Office Level by	koppim1
July 6, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					holdtc	

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete				
May 10, 2021	May 11, 2022	May 10, 2022	100.00%				

Reviewed and Approved at the Central Office Controllers Office Level by

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date	June 28, 2022	June 28, 2022					
Awarded Date	March 4, 2020	March 4, 2020					
Letting Date	February 21, 2020	February 21, 2020					
Notice to Proceed Date	May 11, 2020	May 11, 2020					
Open to Traffic Date	May 11, 2022	May 11, 2022					
Work Began Date	May 10, 2020	May 10, 2020					

Contract Total Pay For Estimate No. 3										
	This Estimate	Previous	To Date							
200221-G02										
Total Posted Items Pay	\$0.00	\$101,909.43	\$101,909.43							
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							
		\$101,909.43	\$101,909.43							
Contract Total Payable This Estimate:	\$0.00									
tome Baid This Estimate Boried										

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

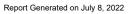
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work				
J0I3006O	I-44-1(109)	Job Order Contracting for asphalt pavement repair	I-44	GREENE	in the Ozarks Transport	n the Ozarks Transportation Organization area					
otals by J	ob Numbers										
otalo by o											
J0I3006O					This Estimate	Previous	To Date	7			
•	Posted I				This Estimate \$0.00	Previous \$101,909.43	To Date \$101,909.43	1			
•	Posted I		ts								
•	Posted I	tem Pay em Adjustmen	ts Gross It	em Pay	\$0.00	\$101,909.43	\$101,909.43				
•	Posted I	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00	\$101,909.43 \$0.00 \$101,909.43	\$101,909.43 \$0.00 \$101,909.43				
-	Posted I	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00	\$101,909.43 \$0.00	\$101,909.43 \$0.00				
•	Posted It Gross Ita Incentive Disincen	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$101,909.43 \$0.00 \$101,909.43 \$0.00	\$101,909.43 \$0.00 \$101,909.43 \$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)
200221-G02	J0I3006O	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	160,000.00	-92,659.68	67,340.32	DLR	67,340.32	\$1.35	\$90,909.43
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	30,000.00	-30,000.00	0.00	DLR	0.00	\$1.30	\$0.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	10,000.00	-10,000.00	0.00	DLR	0.00	\$1.40	\$0.00
		0001	5001	6269901	MISC.Bituminous Shoulder Rumble Strip	0.00	1.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J0l3006O - Total Value Posted to Date as of Report Generated Date									\$101,909.43			
200221-G02 Overall - Total Value Posted to Date as of Report Generated Date										\$101,909.43		

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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 for Construction Signs (if applicable).

No Data Available

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Line Item Adjustments by Estimate

Jul 8, 2022

Contract ID:190215-D05

No Data Available