

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 21, 2022

Progress	Progress Estimate Number		mber Contract ID 200221-G04			Original Contract Amount	\$74,000.00	
2		Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	d 2022	Net Change Order Amount Current Contract Amo	(\$16,215.34) Dunt \$57,784.66	
Approval Date							By User	
June 21, 2022			Generated and Approved (and	should be considered	d Draft) at the	Project Office Level by	koppim1	
June 21, 2022			Reviewed and Approved (and shoul	ld be considered Dra	ft) at the Resid	dent Engineer Level by	koppim1	
June 22, 2022			Reviewed and A	Approved at the Cen	tral Office Con	trollers Office Level by	ramses1	

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

	Milestones		
Date Description	Original Completion Date	No Milestones Exist for Contract	
Acceptance Date	June 22, 2022	June 22, 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. 2								
	This Estimate	Previous	To Date					
200221-G04								
Total Posted Items Pay	\$0.00	\$57,784.66	\$57,784.66					
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					
•		\$57,784.66	\$57,784.66					
Contract Total Payable This Estimate:	\$0.00							
Itama Daid This Estimate Deriod								

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

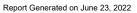
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information				
Project Number										
J0I3006W	I-49-2(422)	Job Order Contracting for asphalt pavement repair	I-49	VARIOUS	from the Cass County line to Rte. 54 in Vernon County					
•	ob Numbers	,								
otals by Jo					This Estimate	Previous	To Date			
•	Posted It	tem Pay	te.	1	\$0.00	\$57,784.66	\$57,784.66			
•	Posted It	tem Pay em Adjustmen	ts Gross Ite	em Pay						
•	Posted It	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00	\$57,784.66 \$0.00 \$57,784.66	\$57,784.66 \$0.00 \$57,784.66			
•	Posted It	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00	\$57,784.66 \$0.00	\$57,784.66 \$0.00			
•	Posted It Gross Ite Incentive Disincen	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$57,784.66 \$0.00 \$57,784.66 \$0.00	\$57,784.66 \$0.00 \$57,784.66 \$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-G04	J0I3006W	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	32,000.00	-32,000.00	0.00	DLR	0.00	\$1.85	\$0.00
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT FACTOR	6,000.00	25,234.95	31,234.95	DLR	31,234.95	\$1.85	\$57,784.66
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	2,000.00	-2,000.00	0.00	DLR	0.00	\$1.85	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA		\$2,400.00	
Project J0l3006W - Total Value Posted to Date as of Report Generated Date								\$57,784.66				
200221-G04 Overall - Total Value Posted to Date as of Report Generated Date										\$57,784.66		

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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

Jun 23, 2022

Contract ID:190215-D05

No Data Available