

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 17, 2024

Progress 1	Estimate Number	Prime Bl	20218-G06 evins Asphalt Cons ompany	struction	Pay Period Start Pay Period End	See NTP Date June 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$542,000.00 (\$442,775.56) \$99,224.44
Approval Date								By User
June 17, 2024			Generated and App	proved (and	should be considere	ed Draft) at the	Project Office Level by	koppim1
June 17, 2024		Revi	ewed and Approve	ed (and shoul	d be considered Dra	aft) at the Resi	dent Engineer Level by	koppim1
June 18, 2024			Re	viewed and A	Approved at the Cer	ntral Office Cor	ntrollers Office Level by	ramses1
Original Comp	letion Date	Current Co	npletion Date	pletion Date Actual Completion Date % of Current Contra				
May 11, 2	2023	May 1	1, 2024			100.00%		
	Cor	tract Informational [ates		Milesto	nes		
Date Description	Date Description Original Completion Date			letion Date	No Milestones Ex	t		
Acceptance Date								
Awarded Date		ch 1, 2022	March 1, 2022					
Letting Date F		ruary 18, 2022	February 18, 20	022				
Notice to Proceed Date May		/ 12, 2022	May 12, 2022					

Contract Total Pay For Estimate No. 1									
	This Estimate	Previous	To Date						
220218-G06									
Total Posted Items Pay	\$99,224.44	\$0.00	\$99,224.44						
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	\$99,224.44						
Contract Total Payable This Estimate:	\$99,224.44								

Items Paid This Estimate Period

Open to Traffic Date
Work Began Date

Project Number	Line Number	Item Code	n Code Item Description Unit Unit Price		Item Description Unit Unit Price Current Installe		Current Installed Amount			
J8I3210	0010	6189916	MISC.Nighttime Work Adjustment Factor	DLR	\$1.400	70,874.6	\$99,224.44			
Project J8I3210	Project J8l3210 - Total									
Overall - Total							\$99,224.44			

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

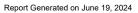
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informati	on					
Project Number	Federal Proj. Number	Project Description	Route	County Location of Work								
J8I3210	I 44-2(334)	Job Order Contracting for pavement repair	I 44	GREENE	EENE Job Order Contracting for pavement repair in the Ozarks Transportation Organization area							
Γotals by .	Job Numbe	rs										
J8I3210		d Item Pay Item Adjustm		Item Pay	This Estimate \$99,224.44 \$0.00 \$99,224.44	Previous \$0.00 \$0.00 \$0.00	To Date \$99,224.44 \$0.00 \$99,224.44					
	Incent Disino				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
		lated Damages Contract Adiu			\$0.00 \$0.00	\$0.00 \$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	Description Bid Net Total Unit Total Unit Posted Change Current Order Quantity Order Quantity Order Quantity Qu							
220218-G06	J8I3210	0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	340,000.00	-269,125.40	70,874.60	DLR	70,874.60	\$1.40	\$99,224.44	
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	60,000.00	-60,000.00	0.00	DLR	0.00	\$1.10	\$0.00	
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)		
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00		
Project J8l3210 - Total Value Posted to Date as of Report Generated Date										\$99,224.44			
220218-G06 Ove	220218-G06 Overall - Total Value Posted to Date as of Report Generated Date											\$99,224.44	

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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.

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	5/8/24	6/17/24	17,924.40	DLR	MM 78.6 I-44 EB					JO1
				6/17/24	19,690.00	DLR	MM 82.0 I-44 EB					JO2
				6/17/24	33,260.20	DLR	MM 80.4 I-44 WB					JO3

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 19, 2024

Contract ID: 220218-G06

No Data Available

MoDOT

Contract Adjustments for Contract - 220218-G06

There are no contract adjustments to display for this contract.

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