100.00%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2024

May 11, 2023

Progress 2	S Estimate Number	Contract ID Prime Contractor	220218-G06 Blevins Asphalt Cons Company	Pay Period Start struction Pay Period E	June 16, 2024 June 30, nd ₂₀₂₄	Original Contract Amount Net Change Order Amount Current Contract Amount	\$542,000.00 (\$442,775.56) \$99,224.44
Approval Date							By User
July 1, 2024			Generated and App	proved (and should be conside	red Draft) at t	he Project Office Level by	koppim1
July 1, 2024			Reviewed and Approve	d (and should be considered [raft) at the Re	esident Engineer Level by	koppim1
July 2, 2024			Re	viewed and Approved at the C	entral Office C	Controllers Office Level by	ramses1
Original Completion Date		Current	t Completion Date	Actual Completion Date	Completion Date % of Current Contract Amount Co		

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date							
Awarded Date	March 1, 2022	March 1, 2022					
Letting Date	February 18, 2022	February 18, 2022					
Notice to Proceed Date	May 12, 2022	May 12, 2022					
Open to Traffic Date							
Work Began Date							

May 11, 2024

Contract Total P	Pay For Estimate No. 2				
		This Estimate	Previous	To Date	
220218-G06					
	Total Posted Items Pay	\$0.00	\$99,224.44	\$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	
	ŕ	-	\$99,224.44	\$99,224.44	
Contract Total P	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

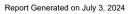
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	on				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J8I3210	I 44-2(334)	Job Order Contracting for pavement repair	1 44	GREENE	Job Order Contracting for	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 \$0.00 \$0.00 \$0.00	Previous \$99,224.44 \$0.00 \$99,224.44	To Date \$99,224.44 \$0.00 \$99,224.44				
		entive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
		lated Damages Contract Adju			\$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	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 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.

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 3, 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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