



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on July 3, 2024

Pay Estimate Created Date: July 1, 2024

<b>Progress Estimate Number</b>  2	<b>Contract ID</b>	220218-G06	<b>Pay Period Start</b>	June 16, 2024	<b>Original Contract Amount</b>	\$542,000.00
	<b>Prime Contractor</b>	Blevins Asphalt Construction Company	<b>Pay Period End</b>	June 30, 2024	<b>Net Change Order Amount</b>	(\$442,775.56)
					<b>Current Contract Amount</b>	\$99,224.44

Approval Date		By User
July 1, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
July 1, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
July 2, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 11, 2023	May 11, 2024		100.00%

Contract Informational Dates			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			

**Contract Total 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
		\$99,224.44	\$99,224.44
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J813210	I 44-2(334)	Job Order Contracting for pavement repair	I 44	GREENE	Job Order Contracting for pavement repair in the Ozarks Transportation Organization area

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J813210	Posted Item Pay	\$0.00	\$99,224.44
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$99,224.44</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on July 3, 2024

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

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**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	J813210	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
			0020	6189916	MISC.Normal Work Adjustment Factor	60,000.00	-60,000.00	0.00	DLR	0.00	\$1.10	\$0.00
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project J813210 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$99,224.44</b>
<b>220218-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$99,224.44</b>



**Missouri Department of Transportation  
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Installed Locations of Paid Line Items (This Estimate Only)**

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**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



## Line Item Adjustments by Estimate

Jul 3, 2024

Contract ID: 220218-G06

No Data Available



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**Contract Adjustments for Contract - 220218-G06**

There are no contract adjustments to display for this contract.