

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 10, 2024

Final Es N 3	timate umber	Contract ID Prime Contractor	220218-G06 Blevins Asphalt Construction Company	Pay Period Start Pay Period End	• •	Original Contract Amoun Net Change Order Amount Current Contract Amoun	(\$442,775.56)
Approval Date							By User
July 10, 2024			Generated and Approved (ar	nd should be considere	ed Draft) at th	e Project Office Level by	koppim1
October 21, 2024			Reviewed and Approved (and sh	ould be considered Dra	aft) at the Re	sident Engineer Level by	stutsb1
October 21, 2024			Reviewed ar	nd Approved at the Cer	ntral Office C	ontrollers Office Level by	ramses1

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

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 30, 2024	September 30, 2024	
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	May 11, 2024	May 11, 2024	
Work Began Date	May 12, 2022	May 12, 2022	

Contract Total Pay For Estimate No. 3								
		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				
Contract Total Pa	ayable This Estimate:	\$0.00						
Itama Daid This E	atimata Daviad							

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

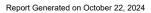
Page 1 of 7 Revision 3/23/2023



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					
J8I3210	I 44-2(334)	Job Order Contracting for pavement repair	I 44	GREENE	Job Order Contracting for	ob Order Contracting for pavement repair in the Ozarks Transportation Organization area					
Totals by	Job Numbe	rs									
					This Cation at a	Previous	To Date				
J8I3210					This Estimate	FIEVIOUS	10 Date				
J8I3210		d Item Pay			\$0.00	\$99,224.44	\$99,224.44				
J8I3210		d Item Pay Item Adjustm			\$0.00 \$0.00	\$99,224.44 \$0.00	\$99,224.44 \$0.00				
J8I3210				Item Pay	\$0.00	\$99,224.44	\$99,224.44				
J8I3210		Item Adjustm		Item Pay	\$0.00 \$0.00	\$99,224.44 \$0.00	\$99,224.44 \$0.00				
J8I3210	Gross	Item Adjustm		Item Pay	\$0.00 \$0.00 \$0.00	\$99,224.44 \$0.00 \$99,224.44	\$99,224.44 \$0.00 \$99,224.44				
J8I3210	Incent Disino	Item Adjustm	Gross	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$99,224.44 \$0.00 \$99,224.44 \$0.00	\$99,224.44 \$0.00 \$99,224.44 \$0.00				

Revision 3/23/2023 Page 2 of 7





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 3 of 7



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 J8i3210 - 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			

Revision 3/23/2023 Page 4 of 7



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

Revision 3/23/2023 Page 5 of 7



Line Item Adjustments by Estimate

Oct 22, 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.

Revision 3/23/2023 Page 7 of 7