

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

Pay Estimate Created Date: May 16, 2022

Progress	Estimate Number	Prime	220218-G12 Blevins Asphalt Cor Company	nstruction	Pay Period Start Pay Period End	See NTP Date IMay 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Am	\$178,200.00 \$0.00 ount \$178,200.00	
Approval Date								By User	
May 16, 2022			Generated and Ap	proved (and	should be considered	Draft) at the F	Project Office Level by	koppim1	
May 16, 2022	2022 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
May 17, 2022	17, 2022 Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	Original Completion Date Current Cor			Actual (	Completion Date	urrent Contract Amou	nount Complete		
May 11, 2	2023	May	11, 2023				65.02%		
	Co	ntract Informational	Dates		Mileston	es			
Date Description	on Ori	ginal Completion Da	te Current Comp	letion Date	No Milestones Exist for Con				
Acceptance Date									
Awarded Date Marc		rch 1, 2022	March 1, 2022						
Letting Date Febr		ruary 18, 2022	February 18, 20	022					
Notice to Proceed Date April		il 17, 2022	April 17, 2022						

Contract Total Pay For Estimate No. 1									
		This Estimate	Previous	To Date					
220218-G12									
	Total Posted Items Pay	\$115,863.93	\$0.00	\$115,863.93					
	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	\$115,863.93					
<b>Contract Total Pa</b>	yable This Estimate:	\$115,863.93							
tems Paid This Estimate Period									

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3459	0010	6189916	MISC.Misc. Normal Work Adjustment Factor	DLR	\$1.400	82,759.95	\$115,863.93
Project J7I3459	- Total						\$115,863.93
Overall - Total							\$115,863.93

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

Open to Traffic Date Work Began Date

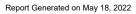
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J7I3459	I 49-2(429)	Job Order Contracting for asphalt pavement repair	IS 49	MCDONALD	Job Order Contracting for pavement repair from Rte. 59 to 0.7 mile south of Rte. H							
Totals by	Job Numbe	rs										
J7I3459		d Item Pay Item Adjustm		i Item Pay	This Estimate \$115,863.93 \$0.00 <b>\$115,863.93</b>	Previous \$0.00 \$0.00 <b>\$0.00</b>	<b>To Date</b> \$115,863.93 \$0.00 <b>\$115,863.93</b>					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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 Price Quantity Change Current Order Quantity Approved Qty							
220218-G12	J7I3459	0001	0010	6189916	MISC.Misc. Normal Work Adjustment Factor	18,000.00	0.00	18,000.00	DLR	82,759.95	\$1.40	\$115,863.93	
		0001	0020	6189916	MISC.Nighttime Work Adjustment Factor	102,000.00	0.00	102,000.00	DLR	0.00	\$1.50	\$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 J7l3459 - Total Value Posted to Date as of Report Generated Date										\$115,863.93			
220218-G12 Ove	220218-G12 Overall - Total Value Posted to Date as of Report Generated Date											\$115,863.93	

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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.

Project: J7l3459

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance		Comments
0010	6189916	MISC.	4/25/22	5/12/22	82,759.95	DLR	NB and SB I-49 at MM 5.0			

The information below this line are details for Construction Signs (if applicable).

No Data Available

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### Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

No Data Available