



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

Report Generated on May 18, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 1	Contract ID	220218-G12	Pay Period Start	See NTP Date	Original Contract Amount	\$178,200.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	May 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$178,200.00

Approval Date		By User
May 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
May 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
May 17, 2022	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, 2023		65.02%

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	April 17, 2022	April 17, 2022	
Open to Traffic Date			
Work Began Date			

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
Contract Total Payable This Estimate:	\$115,863.93		\$115,863.93

Items 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



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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
J713459	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 Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J713459			
	Posted Item Pay	\$115,863.93	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$115,863.93	\$0.00
	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**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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-G12	J713459	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 J713459 - Total Value Posted to Date as of Report Generated Date											\$115,863.93	
220218-G12 Overall - Total Value Posted to Date as of Report Generated Date												\$115,863.93



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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.

Project: J713459

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.	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



Line Item Adjustments by Estimate

May 18, 2022

Contract ID:190215-D05

No Data Available