

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 15, 2024

Progress Estimate Number		Contract ID	220218-G12	Pay Period Start	May 16, 2022	Original Contract Amount\$178,200.00		
2		Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	May 15, 2024	Net Change Order Amount Current Contract Amo	\$0.00 ount \$178,200.00	
Approval Date							By User	
May 15, 2024			Generated and Approved (and s	should be considered	Draft) at the	Project Office Level by	koppim1	
May 15, 2024			Reviewed and Approved (and should	d be considered Draft) at the Res	ident Engineer Level by	koppim1	
May 17, 2024			Reviewed and A	opproved at the Centr	al Office Co	ntrollers Office Level by	ramses1	

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 11, 2023	May 11, 2024		65.02%

	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. 2				
	This Estimate	Previous	To Date	
220218-G12				
Total Posted Items Pay	\$0.00	\$115,863.93	\$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	
		\$115,863.93	\$115,863.93	
Contract Total Payable This Estimate:	\$0.00			
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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

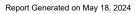
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1				
Project Number	Federal Proj. Number	Project Description	Route	oute County Location of Work							
J7I3459	l 49-2(429)	Job Order Contracting for asphalt pavement repair	IS 49	MCDONALD	Job Order Contracting	Job Order Contracting for pavement repair from Rte. 59 to 0.7 mile south of Rte. H					
Γotals by .	Job Numbe	rs									
J7I3459		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$115,863.93 \$0.00 \$115,863.93	To Date \$115,863.93 \$0.00 \$115,863.93				
	Incent Disino	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.

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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	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 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.

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, 2024

Contract ID: 220218-G12

No Data Available

MoDOT

Contract Adjustments for Contract - 220218-G12

There are no contract adjustments to display for this contract.

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