100.00%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 10, 2024

May 11, 2023

Final Estimate Number 3		Contract ID 220218-G12 Prime Blevins Asphalt Construct		Pay Period Start		Original Contract Amo	ount \$178,200.00	
		Contractor	Company	ction Pay Period End	2024	Amount Current Contract Amo	(\$62,336.07) unt \$115,863.93	
Approval Date							By User	
July 10, 2024			Generated and App	roved (and should be consider	ed Draft) at the	Project Office Level by	koppim1	
October 21, 2024			Reviewed and Approve	d (and should be considered Dr	aft) at the Resi	dent Engineer Level by	stutsb1	
October 21, 2024			Re	viewed and Approved at the Ce	ntral Office Co	ntrollers Office Level by	ramses1	
Original Completion Date		ite Curr	ent Completion Date	Date Actual Completion Date % of Current Contract Amo				

May 11, 2024

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 7, 2024	October 7, 2024	
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	May 11, 2024	May 11, 2024	
Work Began Date	May 12, 2022	May 12, 2022	

May 11, 2024

Contract Total Pay For Estimate No. 3								
		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 Pa	ayable This Estimate:	\$0.00						
Itama Daid Thia Ea	stimata 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

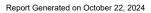
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J7I3459	l 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					This Estimate	Previous	To Date			
	Poste	d Item Pay			\$0.00	\$115,863.93	\$115,863.93			
		Item Adjustm	ents		\$0.00	\$0.00	\$0.00			
				Item Pay	\$0.00	\$115,863.93	\$115,863.93			
	Incent	ive			\$0.00	\$0.00	\$0.00			
	Disino	entive			\$0.00	\$0.00	\$0.00			
		ated Damages	;		\$0.00	\$0.00	\$0.00			
		Contract Adju			\$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	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	64,759.95	82,759.95	DLR	82,759.95	\$1.40	\$115,863.93
		0001	0020	6189916	MISC.Nighttime Work Adjustment Factor	102,000.00	-102,000.00	0.00	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 J7i3459 - 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

Oct 22, 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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