

Letting Date

Open to Traffic Date
Work Began Date

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

February 18, 2022

May 12, 2022

Pay Estimate Created Date: April 15, 2024

February 18, 2022

Progress	Estimate Number		20218-G13		Pay Period Start	See NTP Date	Original Contract Amount	\$542,000.00		
1			evins Asphalt Cor ompany	nstruction	Pay Period En	<b>d</b> April 15, 202	Net Change Order Amount	\$0.00		
			, ,				<b>Current Contract Am</b>	ount \$542,000.00		
Approval Date								By User		
April 16, 2024		(	Generated and Ap	proved (and	should be considered	d Draft) at the F	Project Office Level by	koppim		
April 16, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
April 17, 2024		Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion Date Current Co			npletion Date	Completion Date	npletion Date % of Current Contract An					
May 11, 2	2023	May 1	1, 2024				66.90%			
	Con	tract Informational D	ates		Milesto	nes				
Date Description	on Orig	inal Completion Dat	e Current Comp	letion Date	No Milestones Exis	st for Contract				
Acceptance Date										
Awarded Date	Mare	ch 1, 2022	March 1, 2022							

Contract Total Pa	ay For Estimate No. 1			
		This Estimate	Previous	To Date
220218-G13				
	Total Posted Items Pay	\$362,597.33	\$0.00	\$362,597.33
	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	\$362,597.33
Contract Total Pa	avable This Estimate:	\$362.597.33		

### Items Paid This Estimate Period

Notice to Proceed Date May 12, 2022

Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty		Current Installed Qty	Current Installed Amount		
J7I3461	0010	6189916	MISC.Nighttime Work Adjustment Factor	DLR	\$1.400	246,749.2	\$345,448.88	
	9100	6189916	MISC.Additional Items	DLR	\$1.000	17,148.45	\$17,148.45	
Project J7I3461	\$362,597.33							
Overall - Total	\$362,597.33							

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

#### Line Item Adjustments This Estimate

No Data Available

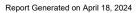
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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Informati	on						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J7I3461	I 44-1(112)	Job Order Contracting for asphalt pavement repair	IS 44	VARIOUS	from the Oklahoma State line to Rte. 360 in Greene County								
otals by	Job Numbe	rs											
J7I3461					This Estimate	Previous	To Date						
		d Item Pay	onto		\$362,597.33 \$0.00	\$0.00 \$0.00	\$362,597.33 \$0.00						
	Gioss	Item Adjustm		Item Pay	\$362,597.33	\$0.00 \$0.00	\$362,597.33						
	Incent	tive			\$0.00	\$0.00	\$0.00						
	Disino	entive			\$0.00	\$0.00	\$0.00						
	Liquid	lated Damages	3		\$0.00	\$0.00	\$0.00						
	1												

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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.

TOTO: 1 DOTOG Q		and raid			report delicrated date and earl differ from the posted a	announce de en		o zoumato .		oratoa.		
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-G13	J7I3461	0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	340,000.00	0.00	340,000.00	DLR	246,749.20	\$1.40	\$345,448.88
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	60,000.00	0.00	60,000.00	DLR	0.00	\$1.10	\$0.00
		0001 900	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	17,148.45	\$1.00	\$17,148.45
Project J7l3461 - Total Value Posted to Date as of Report Generated Date										\$362,597.33		
220218-G13 Overall - Total Value Posted to Date as of Report Generated Date											\$362,597.33	

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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: J7I3461

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	Offset/ Distance	Comments
0010	6189916	MISC.	3/20/24	4/15/24	246,749.20	DLR	Shoulder repair EB I-44 MM 32				
9100	6189916	MISC.	3/20/24	4/15/24	17,148.45	DLR	Shoulder repair EB I-44 MM 32				

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

No Data Available

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## Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 220218-G13

No Data Available

## MoDOT

## Contract Adjustments for Contract - 220218-G13

There are no contract adjustments to display for this contract.

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