66.90%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 15, 2024

May 11, 2023

Progress Estimate Number		Contract ID 220218-G13			Pay Period Start	April 16, 2024	Original Contract Amount\$542,000.00		
2	rumboi	Prime Contractor	Blevins Asphalt Cor Company	Blevins Asphalt Construction Company		May 15, 2024	Net Change Order Amount Current Contract Am	\$0.00 ount \$542,000.00	
Approval Date								By User	
May 15, 2024			Generated and App	proved (and shou	d be considered	Draft) at the	Project Office Level by	koppim1	
May 15, 2024		F	Reviewed and Approve	ed (and should be	considered Draft) at the Resi	dent Engineer Level by	koppim1	
May 17, 2024			Re	viewed and Appro	oved at the Centr	al Office Cor	trollers Office Level by	ramses1	
Original Completion Date Current C			Completion Date	Actual Com	ual Completion Date % of Current Contract Amoun				

	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	May 12, 2022	May 12, 2022					
Open to Traffic Date							
Work Began Date							

May 11, 2024

Contract Total Pay For Estimate No. 2									
	This Estimate	Previous	To Date						
220218-G13									
Total Posted Items Pay	\$0.00	\$362,597.33	\$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 Adjustme	ents \$0.00	\$0.00	\$0.00						
		\$362,597.33	\$362,597.33						
Contract Total Payable This Estimate:	\$0.00								
Harris Build This Fullments Built of									

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

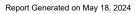
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information	1				
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	from the Oklahoma State line to Rte. 360 in Greene County					
Γotals by .	Job Numbe	rs									
J7I3461		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$362,597.33 \$0.00 \$362,597.33	To Date \$362,597.33 \$0.00 \$362,597.33				
					\$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	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 J7I34	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	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.

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-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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