

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 10, 2024

Final Estimate Number 3		Contract ID	220218-G13	Pay Period Start	May 16, 20	(\$179,402.67) ount \$362,597.33	
		Prime Contractor	Blevins Asphalt Constru Company	Pay Period End	June 30, Net Change Order Amount Current Contract Amo		
Approval Date							By User
July 10, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by						
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						stutsb1
November 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		ate Cur	rent Completion Date	Actual Completion Date	%	nt Complete	
May 11, 2023			May 11, 2024	May 11, 2024			

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 22, 2024	October 22, 2024	
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	May 11, 2024	May 11, 2024	
Work Began Date	May 12, 2022	May 12, 2022	

Contract Total Pay For Estimate No. 3									
	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 Adjustments	\$0.00	\$0.00	\$0.00						
		\$362,597.33	\$362,597.33						
Contract Total Payable This Estimate:	\$0.00								

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

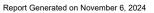
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informatio	n			
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					
Totals by .	Job Numbe	rs								
J7l3461		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			
	Incent	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.

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	-93,250.80	246,749.20	DLR	246,749.20	\$1.40	\$345,448.88
		0001	0020	6189916	MISC.Normal Work Adjustment Factor	60,000.00	-60,000.00	0.00	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	17,148.45	17,148.45	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

Nov 6, 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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