



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

Report Generated on November 7, 2024

Pay Estimate Created Date: October 2, 2024

Final Estimate Number 5	Contract ID	220218-G17	Pay Period Start	July 1, 2024	Original Contract Amount	\$271,000.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	September 30, 2024	Net Change Order Amount	(\$92,545.09)
					Current Contract Amount	\$178,454.91

Approval Date		By User
October 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
November 6, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
November 6, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 11, 2023	May 11, 2024	May 11, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 24, 2024	October 24, 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. 5			
	This Estimate	Previous	To Date
220218-G17			
Total Posted Items Pay	\$0.00	\$178,454.91	\$178,454.91
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
		\$178,454.91	\$178,454.91
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



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

Report Generated on November 7, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713462	I 44-2(333)	Job Order Contracting for asphalt pavement repair	IS 44	WEBSTER	in Webster County

Totals by Job Numbers

J713462	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$178,454.91	\$178,454.91
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$178,454.91	\$178,454.91
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

Report Generated on November 7, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on November 7, 2024

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-G17	J713462		0001	0010	6189916	MISC.Nighttime Work Adjustment Factor	170,000.00	-42,532.21	127,467.79	DLR	127,467.79	\$1.40	\$178,454.91
			0001	0020	6189916	MISC.Normal Work Adjustment Factor	30,000.00	-30,000.00	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			DLR		\$1.00	
Project J713462 - Total Value Posted to Date as of Report Generated Date												\$178,454.91	
220218-G17 Overall - Total Value Posted to Date as of Report Generated Date												\$178,454.91	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

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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



Line Item Adjustments by Estimate

Nov 7, 2024

Contract ID: 220218-G17

No Data Available



Contract Adjustments for Contract - 220218-G17

There are no contract adjustments to display for this contract.