



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 15, 2024

Progress Estimate Number <b>1</b>	Contract ID	240216-G02	Pay Period Start	See NTP Date	Original Contract Amount	\$560,000.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	August 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$560,000.00

Approval Date		By User
August 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
August 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
August 19, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
May 11, 2025	May 11, 2025		6.64%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	March 6, 2024	March 6, 2024
	Letting Date	February 16, 2024	February 16, 2024
	Notice to Proceed Date		
	Open to Traffic Date		
	Work Began Date		

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 1**

	This Estimate	Previous	To Date
240216-G02			
Total Posted Items Pay	\$37,206.96	\$0.00	\$37,206.96
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
<b>Contract Total Payable This Estimate:</b>	<b>\$37,206.96</b>		\$37,206.96

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713514	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	DLR	\$1.400	26,576.4	\$37,206.96
<b>Project J713514 - Total</b>							<b>\$37,206.96</b>
<b>Overall - Total</b>							<b>\$37,206.96</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



**Missouri Department of Transportation  
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Project Details**

Report Generated on August 20, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713514	IS 44-1(119)	Job Order Contract for asphalt pavement repair	I-44	LAWRENCE	from the Oklahoma State Line to Route 360 in Greene County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J713514	<b>Posted Item Pay</b>	\$37,206.96	\$0.00	\$37,206.96
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$37,206.96</b>	<b>\$0.00</b>	<b>\$37,206.96</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on August 20, 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 August 20, 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)
240216-G02	J713514	0001	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	400,000.00	0.00	400,000.00	DLR	26,576.40	\$1.40	\$37,206.96
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project J713514 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$37,206.96</b>
<b>240216-G02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$37,206.96</b>



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

Report Generated on August 20, 2024

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: J713514

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	8/8/24	8/15/24	26,576.40	DLR	I-44 WB MM44.4 over RTE. H					

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

No Data Available



## Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-G02

No Data Available



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**Contract Adjustments for Contract - 240216-G02**

There are no contract adjustments to display for this contract.