

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 15, 2024

Progress E	Estimate Number	Contract ID 24	0216-G02		Pay Period Start	See NTP Date	Original Contract Amount	\$560,000.00		
1			evins Asphalt Con Impany	struction	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 Ap	proved (and	should be considere	d Draft) at the F	Project Office Level by	koppim1		
August 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level I						ent Engineer Level by	koppim1		
August 19, 2024			Re	viewed and A	Approved at the Cer	tral Office Cont	rollers Office Level by	ramses1		
Original Comple	tion Date	Current Con	pletion Date	Actual (Completion Date % of Current Contract An			nount Complete		
May 11, 20	025	May 1	1, 2025				6.64%			
	Cont	ract Informational D	ates		Milesto	nes				
Date Description	n Origi	nal Completion Dat	Current Comp	letion Date	No Milestones Exi					
Acceptance Date										
Awarded Date Mare		h 6, 2024	March 6, 2024							
Letting Date Febr		uary 16, 2024	February 16, 20	024						
Notice to Proceed D	Date									

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						
			\$0.00	\$37,206.96						
Contract Total Pay	able This Estimate:	\$37,206.96								
Items Paid This Estimate Period										

Project Number	Line Number	Item Code	e Item Description Unit Unit Price		Unit Price	Current Installed Qty	Current Installed Amount			
J7I3514	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	DLR	\$1.400	26,576.4	\$37,206.96			
Project J7I3514	Project J7l3514 - Total									
Overall - Total	\$37,206.96									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

Open to Traffic Date
Work Began Date

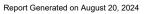
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informati	on						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work from the Oklahoma State Line to Route 360 in Greene County								
J7I3514	IS 44-1(119)	Job Order Contract for asphalt pavement repair	I-44	LAWRENCE									
otals by	Job Numbe	ers											
J7I3514					This Estimate	Previous	To Date						
		Posted Item Pay Gross Item Adjustments Gross Item Pay			\$37,206.96 \$0.00	\$0.00 \$0.00	\$37,206.96 \$0.00						
			Gross	ileiii ray	\$37,206.96	\$0.00	\$37,206.96						
	Incent	tive			\$0.00	\$0.00	\$0.00						
	Disino	centive			\$0.00	\$0.00	\$0.00						
	10.0	datad Damana			\$0.00	\$0.00	\$0.00	1					
	Liquid	dated Damages	5		φυ.υυ	φ0.00	φ0.00						

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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	Description Bid Quantity Quantity Order Quantity Order Description Bid Quantity Change Current Order Quantity Quantity Approved Qty Oty						
240216-G02	J7I3514	0001	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	400,000.00	0.00	400,000.00	DLR	26,576.40	\$1.40	\$37,206.96
0001 9000 618			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
0001 9100				6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J7i3514 - Total Value Posted to Date as of Report Generated Date											\$37,206.96	
240216-G02 Ove	240216-G02 Overall - Total Value Posted to Date as of Report Generated Date											

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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: J7l3514

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units		Offset/ Distance	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

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Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240216-G02

No Data Available

MoDOT

Contract Adjustments for Contract - 240216-G02

There are no contract adjustments to display for this contract.

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