



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 18, 2024

Pay Estimate Created Date: October 16, 2024

Progress Estimate Number 2	Contract ID 240216-G02 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start August 16, 2024 Pay Period End October 15, 2024	Original Contract Amount \$560,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$560,000.00
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Approval Date	By User
October 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by koppim1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by koppim1
October 17, 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, 2025	May 11, 2025		26.79%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
240216-G02			
Total Posted Items Pay	\$112,837.20	\$37,206.96	\$150,044.16
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
		\$37,206.96	\$150,044.16
Contract Total Payable This Estimate:	\$112,837.20		

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	28,390	\$39,746.00
	9100	6189916	MISC.Additional Items	DLR	\$1.000	73,091.2	\$73,091.20
Project J713514 - Total							\$112,837.20
Overall - Total							\$112,837.20

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**

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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	Posted Item Pay	\$112,837.20	\$150,044.16
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$112,837.20	\$37,206.96
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

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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**

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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	54,966.40	\$1.40	\$76,952.96
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	73,091.20	\$1.00	\$73,091.20
Project J713514 - Total Value Posted to Date as of Report Generated Date											\$150,044.16	
240216-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$150,044.16



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.

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.	10/7/24	10/16/24	28,390.00	DLR	I-44 EB & WB MM 0.0					
9100	6189916	MISC.	10/7/24	10/16/24	73,091.20	DLR	I-44 EB & WB MM 0.0					

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

No Data Available



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 240216-G02

No Data Available



Contract Adjustments for Contract - 240216-G02

There are no contract adjustments to display for this contract.