

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 30, 2025

Progress	Contract ID	240216-G01	Pay Period StartSee Award Date	e Original Contract Amount \$300,	,000.00
Estimate Number	Prime Contract	torBlevins Asphalt (Construction Company, Inc. Pay Period End June 30, 2025	Net Change Order Amount	\$0.00
1		·		Current Contract Amount \$300,	,000.00

Approval Date		By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
June 30, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
July 3, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion D	Date	% of Current Contract Amount Complete
May 11, 2025	May 10, 2026			11.26%
Co	entract 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						
Work Began Date						

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1											
		This Estimate	Previous	To Date							
240216-G01											
	Total Posted Items Pay	\$33,780.38	\$0.00	\$33,780.38							
	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	\$33,780.38							

Contract Total Payable This Estimate: \$33,780.38

ems	<u>Paid</u>	<u>This</u>	<u>Estima</u>	<u>te Per</u>	<u>iod</u>

Project J7I3510 -	Total						\$33,780.38
J7I3510	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	DLR	\$1.500	22,520.250	\$33,780.38
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount

Overall - Total \$33,780.38

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

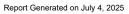
Revision 5/29/2025 Page 1 of 7



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

					Co	ontract Project Infor	mation					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J7I3510	IS 44-2(353)	Job Order Contract for asphalt pavement repair	I-44	WEBSTER	in Webster County							
Totals I	oy Job Nu	umbers										
J7l3510		d Item Pay Item Adjustm		Item Pay	This Estimate \$33,780.38 \$0.00 \$33,780.38	Previous \$0.00 \$0.00 \$0.00	To Date \$33,780.38 \$0.00 \$33,780.38					
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

Revision 5/29/2025 Page 2 of 7





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 5/29/2025 Page 3 of 7



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	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- G01	J7I3510	0001	0010 9000	6189916 6189916	MISC.ASPHALT PAVEMENT REPAIR MISC.Liquidated Damages	200,000.00	0.00	200,000.00	DLR DLR	22,520.25	\$1.50 (\$1.00)	\$33,780.38
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J7l3510 - Total Value Posted to Date as of Report Generated Date											\$33,780.38	
240216-G	240216-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$33,780.38

Revision 5/29/2025 Page 4 of 7



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.

Line Number	Item Code	Description			Posting Sequence No.	Quantity Posted	Units		Offset/ Distance		Comments
0010	6189916	MISC.	6/30/25	6/30/25	1	22,520.25	DLR	I-44 WB mm 95.6			

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

No Data Available

Revision 6/5/2025 Page 5 of 7



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240216-G01

No Data Available

MoDOT

Contract Adjustments for Contract - 240216-G01

There are no contract adjustments to display for this contract.

Revision 5/29/2025 Page 7 of 7