



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

<b>Progress</b>	<b>Contract ID</b>	240216-G01	<b>Pay Period Start</b>	See Award Date	<b>Original Contract Amount</b>	\$300,000.00
<b>Estimate Number</b>	<b>Prime Contractor</b>	Blevins Asphalt Construction Company, Inc.	<b>Pay Period End</b>	June 30, 2025	<b>Net Change Order Amount</b>	\$0.00
1					<b>Current Contract Amount</b>	\$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 Date	% of Current Contract Amount Complete
May 11, 2025	May 10, 2026		11.26%

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			
Work Began Date			

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
<b>Contract Total Payable This Estimate:</b>		<b>\$33,780.38</b>	

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J713510	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	DLR	\$1.500	22,520.250	\$33,780.38
<b>Project J713510 - Total</b>							<b>\$33,780.38</b>
<b>Overall - Total</b>							<b>\$33,780.38</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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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	
J7I3510	IS 44-2(353)	Job Order Contract for asphalt pavement repair	I-44	WEBSTER	in Webster County	
Totals by Job Numbers						
J7I3510				This Estimate	Previous	To Date
	Posted Item Pay			\$33,780.38	\$0.00	\$33,780.38
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$33,780.38	\$0.00	\$33,780.38
	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**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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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 ID	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	J713510	0001	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	200,000.00	0.00	200,000.00	DLR	22,520.25	\$1.50	\$33,780.38
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project J713510 - Total Value Posted to Date as of Report Generated Date											\$33,780.38
240216-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$33,780.38



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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: J713510

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	6/30/25	6/30/25	1	22,520.25	DLR	I-44 WB r/m 95.6					

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240216-G01

No Data Available



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## Contract Adjustments for Contract - 240216-G01

There are no contract adjustments to display for this contract.