



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 15, 2026

Progress Estimate Number 3	Contract ID 240216-G01	Pay Period Start September 2, 2025	Original Contract Amount \$300,000.00
	Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End May 15, 2026	Net Change Order Amount \$0.00
			Current Contract Amount \$300,000.00

Approval Date		By User
May 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
May 15, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 11, 2025	May 10, 2026	May 10, 2026	62.14%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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. 3				
		This Estimate	Previous	To Date
240216-G01	Total Posted Items Pay	\$137,604.00	\$48,807.98	\$186,411.98
	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
			\$48,807.98	\$186,411.98
Contract Total Payable This Estimate:		\$137,604.00		

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	91,736	\$137,604.00
Project J713510 - Total							\$137,604.00
Overall - Total							\$137,604.00

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
J713510	IS 44-2(353)	Job Order Contract for asphalt pavement repair	I-44	WEBSTER	in Webster County

Totals by Job Numbers

J713510	This Estimate	Previous	To Date
Posted Item Pay	\$137,604.00	\$48,807.98	\$186,411.98
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$137,604.00	\$48,807.98	\$186,411.98
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



**Missouri Department of Transportation
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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	124,274.65	\$1.50	\$186,411.98
		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												\$186,411.98
240216-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$186,411.98



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

Report Generated on May 20, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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.	4/24/26	5/15/26	1	52,482.00	DLR	J04 EB44 MM110.6 to 111.8 Shoulder Repair					
				5/15/26	1	39,254.00	DLR	J03 EB44 109 to 109.4 Shoulder Repair					

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



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 240216-G01

No Data Available



Contract Adjustments for Contract - 240216-G01

There are no contract adjustments to display for this contract.