



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 3	Contract ID 240216-G02	Pay Period Start October 16, 2024	Original Contract Amount \$560,000.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End June 30, 2025	Net Change Order Amount \$0.00	Current Contract Amount \$560,000.00

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		38.49%

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. 3			
	This Estimate	Previous	To Date
240216-G02			
Total Posted Items Pay	\$65,523.50	\$150,044.16	\$215,567.66
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
		\$150,044.16	\$215,567.66
Contract Total Payable This Estimate:	\$65,523.50		

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	46,802.500	\$65,523.50
Project J713514 - Total							\$65,523.50
Overall - Total							\$65,523.50

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	
J7I3514	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						
J7I3514				This Estimate	Previous	To Date
	Posted Item Pay			\$65,523.50	\$150,044.16	\$215,567.66
	Gross Item Adjustments			\$0.00	\$0.00	\$0.00
	Gross Item Pay			\$65,523.50	\$150,044.16	\$215,567.66
	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-G02	J713514	0001	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	400,000.00	0.00	400,000.00	DLR	101,768.90	\$1.40	\$142,476.46
		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											\$215,567.66
240216-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$215,567.66



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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: J713514

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	20.499.25	DLR	I-44 EB MM 56.8					
				6/30/25	1	26.303.25	DLR	I-44 WB MM 56.8					

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-G02

No Data Available



Contract Adjustments for Contract - 240216-G02

There are no contract adjustments to display for this contract.