



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

Report Generated on January 7, 2025

Pay Estimate Created Date: December 20, 2024

Progress Estimate Number 1	Contract ID 240216-G09	Pay Period Start See NTP Date	Original Contract Amount \$520,000.00
	Prime Contractor Blevins Asphalt Construction Company	Pay Period End December 15, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$520,000.00

Approval Date		By User
December 20, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	koppim1
December 20, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	koppim1
January 6, 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 11, 2025		4.53%

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. 1			
	This Estimate	Previous	To Date
240216-G09			
Total Posted Items Pay	\$23,574.98	\$0.00	\$23,574.98
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
Contract Total Payable This Estimate:	\$23,574.98		\$23,574.98

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I3232	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	DLR	\$1.300	18,134.6	\$23,574.98
Project J8I3232 - Total							\$23,574.98
Overall - Total							\$23,574.98

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
J813232	IS 44-2(354)	Job Order Contract for asphalt pavement repair	I-44, 60, 65	GREENE	in Urban Southwest District

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J813232			
	Posted Item Pay	\$23,574.98	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$23,574.98	\$0.00
	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
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Exceptions**

Report Generated on January 7, 2025

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-G09	J813232	0001	0010	6189916	MISC.ASPHALT PAVEMENT REPAIR	400,000.00	0.00	400,000.00	DLR	18,134.60	\$1.30	\$23,574.98
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J813232 - Total Value Posted to Date as of Report Generated Date											\$23,574.98	
240216-G09 Overall - Total Value Posted to Date as of Report Generated Date											\$23,574.98	



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

Report Generated on January 7, 2025

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J8I3232

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.	11/12/24	12/20/24	18,134.60	DLR	EB US 60 at 60 & 65 Interchange					

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



Line Item Adjustments by Estimate

Jan 7, 2025

Contract ID: 240216-G09

No Data Available



Contract Adjustments for Contract - 240216-G09

There are no contract adjustments to display for this contract.