



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 1	Contract ID 240517-D08 Prime Contractor Blevins Asphalt Construction Company	Pay Period Start See NTP Date May 1, 2025	Pay Period End May 1, 2025	Original Contract Amount \$548,700.00 Net Change Order Amount \$0.00 Current Contract Amount \$548,700.00
-------------------------------	---	---	-------------------------------	--

Approval Date		By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
May 5, 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
September 1, 2025	September 1, 2025		2.48%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
240517-D08	Total Posted Items Pay	\$13,631.42	\$0.00	\$13,631.42
	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	\$13,631.42

Contract Total Payable This Estimate: \$13,631.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0041	0030	6181000	MOBILIZATION	LS	\$94,009.770	0.145	\$13,631.42
Project JCD0041 - Total							\$13,631.42
Overall - Total							\$13,631.42

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 6, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0041	FAF S403(82)	Seal coat	BB, MM, FF	CALLAWAY	on Route BB from Route 54 to Route AA, on Route MM from CR397 to Route J, and on Route FF from CR225 to Route 54

Totals by Job Numbers				
JCD0041		This Estimate	Previous	To Date
	Posted Item Pay	\$13,631.42	\$0.00	\$13,631.42
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$13,631.42	\$0.00	\$13,631.42
	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  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on May 6, 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

Report Generated on May 6, 2025

**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)
240517-D08	JCD0041	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	0.00	\$1,100.00	\$0.00
		0001	0020	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$12,050.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.14	\$94,009.77	\$13,631.42
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	82.00	0.00	82.00	LF	0.00	\$20.45	\$0.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	205,687.00	0.00	205,687.00	LF	0.00	\$0.12	\$0.00
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	205,885.00	0.00	205,885.00	LF	0.00	\$0.12	\$0.00
		0001	0070	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110.00	0.00	110.00	LF	0.00	\$2.55	\$0.00
		0050	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	43,696.00	0.00	43,696.00	GAL	0.00	\$2.56	\$0.00
		0050	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	156,057.00	0.00	156,057.00	SQYD	0.00	\$0.85	\$0.00
		0051	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,898.00	0.00	19,898.00	GAL	0.00	\$2.53	\$0.00
		0051	0110	4094012	SEAL COAT AGGREGATE, GRADE B2	71,064.00	0.00	71,064.00	SQYD	0.00	\$0.86	\$0.00
		0052	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	4,936.00	0.00	4,936.00	GAL	0.00	\$2.57	\$0.00
		0052	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	17,628.00	0.00	17,628.00	SQYD	0.00	\$0.91	\$0.00
Project JCD0041 - Total Value Posted to Date as of Report Generated Date												\$13,631.42
240517-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$13,631.42



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

Report Generated on May 6, 2025

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

Project: JCD0041

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
0030	6181000	MOBILIZATION	5/1/25	5/2/25	0.14	LS	Callaway County: Route FF, MM, BB					

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

No Data Available



## Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240517-D08

No Data Available



## Contract Adjustments for Contract - 240517-D08

There are no contract adjustments to display for this contract.