



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	240517-D08	Pay Period Start	May 2, 2025	Original Contract Amount	\$548,700.00
2	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$548,700.00

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	proctd1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
June 4, 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		59.04%

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	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240517-D08			
Total Posted Items Pay	\$310,317.93	\$13,631.42	\$323,949.35
Gross Item Adjustments	(\$147,772.64)	\$0.00	(\$147,772.64)
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
		\$13,631.42	\$176,176.71
Contract Total Payable This Estimate:	\$162,545.29		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0041	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,100.000	6	\$6,600.00
	0020	6169901	MISC.Temporary Traffic Control	LS	\$12,050.000	1	\$12,050.00
	0030	6181000	MOBILIZATION	LS	\$94,009.770	0.438	\$41,176.28
	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.560	47,307	\$121,105.92
	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.850	152,218.500	\$129,385.73

Project JCD0041 - Total **\$310,317.93**

Overall - Total **\$310,317.93**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0041	0080	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user proctd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	47,307	\$2.56	\$121,105.92
	0080	EMULSIFIED ASPHALT, SEAL COAT	Material			-47,307	\$2.56	(\$121,105.92)
	0080	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68			(\$9,142.76)
	0080	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-3,611	\$2.56	(\$9,244.16)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number 2		Contract ID 240517-D08	Prime Contractor Blevins Asphalt Construction Company, Inc.			Pay Period Start May 2, 2025	Pay Period End June 1, 2025	Original Contract Amount \$548,700.00	Net Change Order Amount \$0.00	Current Contract Amount \$548,700.00
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0041	0090	SEAL COAT AGGREGATE, GRADE B2	Material					-152,218.50000	\$0.85	(\$129,385.72)
Total										(\$147,772.64)



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

Report Generated on June 5, 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			\$310,317.93	\$13,631.42	\$323,949.35
	Gross Item Adjustments			(\$147,772.64)	\$0.00	(\$147,772.64)
	Gross Item Pay			\$162,545.29	\$13,631.42	\$176,176.71
	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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0041, Item 4091048, Project Item Line Number 0080, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Proctd1 Bill of lading is in hand, test has not yet been entered.	proctd1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0041, Item 4094012, Project Item Line Number 0090, Material Set 409401296, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	Proctd1 Waiting on contractor material tests	proctd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240517-D08, Contract Project JCD0041, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4091048, Minor Item.	Proctd1 Change order is needed.	proctd1	Acknowledged



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on June 5, 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 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)
240517-D08	JCD0041	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$1,100.00	\$6,600.00
		0001	0020	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$12,050.00	\$12,050.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.58	\$94,009.77	\$54,807.70
		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	47,307.00	\$2.56	\$121,105.92
		0050	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	156,057.00	0.00	156,057.00	SQYD	152,218.50	\$0.85	\$129,385.72
		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												\$323,949.34
240517-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$323,949.34



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

Report Generated on June 5, 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
0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/27/25	6/2/25	6.00	EA	Callaway Rte. BB, MM, FF					
0020	6169901	MISC.	5/27/25	6/2/25	1.00	LS	Callaway Rte.BB	12.550		0.000		
0030	6181000	MOBILIZATION	5/27/25	6/2/25	0.44	LS	Callaway Rte. BB, MM, FF					
0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	5/27/25	6/2/25	11,522.00	GAL	Callaway Rte.BB	12.550		9.357		
			5/28/25	6/2/25	21,109.00	GAL	Callaway Rte. BB	9.357		4.166		
			5/30/25	6/2/25	14,676.00	GAL	Callaway Rte. BB	4.166		0.000		
0090	4094012	SEAL COAT AGGREGATE, GRADE B2	5/27/25	6/2/25	37,489.80	SQYD	Callaway Rte.BB	12.550		9.357		
			5/28/25	6/2/25	67,000.40	SQYD	Callaway Rte. BB	9.357		4.166		
			5/30/25	6/2/25	47,728.30	SQYD	Callaway Rte. BB	4.166		0.000		

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 240517-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JCD0041	0080	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 2, 2025	SYSTEM	(\$121,105.92)			
					2	Jun 2, 2025	SYSTEM	\$121,105.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user proctd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
			Other Item Adjustment	ACAD	2	Jun 2, 2025	proctd1	(\$9,142.76)	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68		
				ACAD - Total						(\$9,142.76)	
				Other Item Adjustment - Total						(\$9,142.76)	
			Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$9,244.16)			
				Overrun - Total						(\$9,244.16)	
				Overrun - Total						(\$9,244.16)	
				0080 - Total						(\$18,386.92)	
	0090	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 2, 2025	SYSTEM	(\$129,385.72)			
					- Total						(\$129,385.72)
				Material - Total						(\$129,385.72)	
				0090 - Total						(\$129,385.72)	
	JCD0041 - Total								(\$147,772.64)		
	Overall - Total								(\$147,772.64)		



Contract Adjustments for Contract - 240517-D08

There are no contract adjustments to display for this contract.