



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	240517-D08	Pay Period Start	July 1, 2025	Original Contract Amount	\$548,700.00
5	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$19,000.76
					Current Contract Amount	\$567,700.76

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	proctd1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hopkim1
July 18, 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	June 19, 2025	91.26%

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	May 16, 2025	May 16, 2025	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
240517-D08			
Total Posted Items Pay	\$0.00	\$518,065.31	\$518,065.31
Gross Item Adjustments	\$0.00	(\$14,683.66)	(\$14,683.66)
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
		\$503,381.65	\$503,381.65
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

Report Generated on July 19, 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		\$0.00	\$518,065.31	\$518,065.31
	Gross Item Adjustments		\$0.00	(\$14,683.66)	(\$14,683.66)
	Gross Item Pay		\$0.00	\$503,381.65	\$503,381.65
	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 July 19, 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 July 19, 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	57.60	\$20.45	\$1,177.92
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	205,687.00	0.00	205,687.00	LF	164,548.96	\$0.12	\$19,745.88
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	205,885.00	0.00	205,885.00	LF	164,707.36	\$0.12	\$19,764.88
		0001	0070	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110.00	0.00	110.00	LF	88.00	\$2.55	\$224.40
		0050	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	43,696.00	4,919.00	48,615.00	GAL	48,615.00	\$2.56	\$124,454.40
		0050	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	156,057.00	0.00	156,057.00	SQYD	156,056.50	\$0.85	\$132,648.02
		0051	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,898.00	2,221.00	22,119.00	GAL	22,119.00	\$2.53	\$55,961.07
		0051	0110	4094012	SEAL COAT AGGREGATE, GRADE B2	71,064.00	0.00	71,064.00	SQYD	71,064.00	\$0.86	\$61,115.04
		0052	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	4,936.00	307.00	5,243.00	GAL	5,243.00	\$2.57	\$13,474.51
		0052	0130	4094012	SEAL COAT AGGREGATE, GRADE B2	17,628.00	0.00	17,628.00	SQYD	17,628.00	\$0.91	\$16,041.48
Project JCD0041 - Total Value Posted to Date as of Report Generated Date												\$518,065.30
240517-D08 Overall - Total Value Posted to Date as of Report Generated Date												\$518,065.30



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

Report Generated on July 19, 2025

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

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240517-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0041	0050	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jul 1, 2025	SYSTEM	(\$19,745.88)	
					4	Jul 1, 2025	SYSTEM	\$19,745.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user proctd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0050 - Total				\$0.00	
	0060	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Jul 1, 2025	SYSTEM	(\$19,764.88)	
					4	Jul 1, 2025	SYSTEM	\$19,764.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user proctd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0060 - Total				\$0.00	
	0070	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Jul 1, 2025	SYSTEM	(\$224.40)	
					4	Jul 1, 2025	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user proctd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
				Material - Total				\$0.00	
				0070 - Total				\$0.00	
	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)
			3			Jun 16, 2025	proctd1	(\$252.79)	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68
			ACAD - Total				(\$9,395.55)		
			Other Item Adjustment - Total				(\$9,395.55)		
			Overrun	Overrun	2	Jun 2, 2025	SYSTEM	(\$9,244.16)	
					3	Jun 16, 2025	SYSTEM	\$9,244.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.56000 - 2.56000, 'is applied (if non-zero).
Overrun - Total				\$0.00					
Overrun - Total				\$0.00					
0080 - Total				(\$9,395.55)					
0090	SEAL COAT AGGREGATE, GRADE B2	Material		2	Jun 2, 2025	SYSTEM	(\$129,385.72)		
			- Total				(\$129,385.72)		
			Material - Total				(\$129,385.72)		
		MaterialCredit		3	Jun 16, 2025	SYSTEM	\$129,385.72		
			- Total				\$129,385.72		
			MaterialCredit - Total				\$129,385.72		
		0090 - Total				\$0.00			
0100	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	3	Jun 16, 2025	proctd1	(\$4,274.82)	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68	
							ACAD - Total		
			Other Item Adjustment - Total				(\$4,274.82)		



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240517-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0041	0100 - Total							(\$4,274.82)	
	0120	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	3	Jun 16, 2025	proctd1	(\$1,013.29)	Index Difference (\$/Ton) x Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68
				ACAD - Total			(\$1,013.29)		
			Other Item Adjustment - Total		(\$1,013.29)				
			0120 - Total						
	JCD0041 - Total							(\$14,683.66)	
Overall - Total							(\$14,683.66)		



Contract Adjustments for Contract - 240517-D08

There are no contract adjustments to display for this contract.