



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

Report Generated on December 4, 2024

Pay Estimate Created Date: December 2, 2024

Progress Estimate Number <b>1</b>	Contract ID	240920-G04	Pay Period Start	See NTP Date	Original Contract Amount	\$3,657,450.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	December 1, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,657,450.00

Approval Date		By User
December 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	leet1
December 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
December 3, 2024	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
November 1, 2025	November 1, 2025		0.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240920-G04			
Total Posted Items Pay	\$15,830.00	\$0.00	\$15,830.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$15,830.00</b>		\$15,830.00

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0108	5001	6181000	MOBILIZATION	LS	\$15,830.000	1	\$15,830.00
<b>Project JST0108 - Total</b>							<b>\$15,830.00</b>
<b>Overall - Total</b>							<b>\$15,830.00</b>

**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 December 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0108		Resurface	CC,B,MM,TT,AA,AA,Y	MCDONALD	on Route B, CC, MM and TT in McDonald County, Route AA and Y in Barry County and Route AA in Newton County

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0108	<b>Posted Item Pay</b>	\$15,830.00	\$0.00	\$15,830.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$15,830.00</b>	<b>\$0.00</b>	<b>\$15,830.00</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on December 4, 2024

**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 December 4, 2024

**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)	
240920-G04	JST0108	0050	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,370.80	0.00	2,370.80	TONS	0.00	\$20.25	\$0.00	
		0051	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,296.00	0.00	2,296.00	TONS	0.00	\$20.65	\$0.00	
		0052	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	771.20	0.00	771.20	TONS	0.00	\$20.25	\$0.00	
		0053	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	443.80	0.00	443.80	TONS	0.00	\$24.40	\$0.00	
		0054	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	766.00	0.00	766.00	TONS	0.00	\$20.40	\$0.00	
		0055	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	750.20	0.00	750.20	TONS	0.00	\$21.70	\$0.00	
		0056	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	766.20	0.00	766.20	TONS	0.00	\$21.40	\$0.00	
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,036.00	0.00	1,036.00	TONS	0.00	\$60.00	\$0.00	
		0050	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,675.90	0.00	9,675.90	TONS	0.00	\$76.15	\$0.00	
		0051	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,071.80	0.00	9,071.80	TONS	0.00	\$73.85	\$0.00	
		0052	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,084.70	0.00	3,084.70	TONS	0.00	\$82.20	\$0.00	
		0053	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,721.20	0.00	1,721.20	TONS	0.00	\$80.50	\$0.00	
		0054	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,162.90	0.00	3,162.90	TONS	0.00	\$73.10	\$0.00	
		0055	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,999.50	0.00	2,999.50	TONS	0.00	\$81.50	\$0.00	
		0056	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,230.50	0.00	3,230.50	TONS	0.00	\$80.10	\$0.00	
		0001	0160	4071005	TACK COAT	41,217.00	0.00	41,217.00	GAL	0.00	\$2.45	\$0.00	
		0001	0170	4081018	PRIME-LIQUID ASPHALT MC 800	24,089.00	0.00	24,089.00	GAL	0.00	\$3.90	\$0.00	
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,600.00	\$0.00	
		0001	0190	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$35,370.02	\$0.00	
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$320,000.00	\$0.00	
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$304,170.00	\$0.00	
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	0.00	\$65.50	\$0.00	
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	441,249.00	0.00	441,249.00	LF	0.00	\$0.15	\$0.00	
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	441,249.00	0.00	441,249.00	LF	0.00	\$0.11	\$0.00	
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,198.00	0.00	7,198.00	SQYD	0.00	\$15.00	\$0.00	
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,339.00	0.00	4,339.00	SQYD	0.00	\$19.00	\$0.00	
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00	
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,830.00	\$15,830.00	
		Project JST0108 - Total Value Posted to Date as of Report Generated Date											\$15,830.00
		240920-G04 Overall - Total Value Posted to Date as of Report Generated Date											\$15,830.00



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

Report Generated on December 4, 2024

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

Project: JST0108

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
5001	6181000	MOBILIZATION	11/27/24	11/27/24	1.00	LS		0		0		This is the Bond payment for Blevins.

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



## Line Item Adjustments by Estimate

Dec 4, 2024

Contract ID: 240920-G04

No Data Available



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**Contract Adjustments for Contract - 240920-G04**

There are no contract adjustments to display for this contract.