



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number 2	Contract ID 240920-G04	Pay Period Start December 2, 2024	Original Contract Amount \$3,657,450.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End June 30, 2025	Net Change Order Amount \$0.00	
		Current Contract Amount \$3,657,450.00	

Approval Date			By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		fielda4
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		fielda4
July 3, 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
November 1, 2025	November 1, 2025		25.14%

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	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240920-G04			
Total Posted Items Pay	\$903,684.01	\$15,830.00	\$919,514.01
Gross Item Adjustments	(\$109,142.66)	\$0.00	(\$109,142.66)
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
		\$15,830.00	\$810,371.35
Contract Total Payable This Estimate:	\$794,541.35		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0108	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$76.150	1,511.160	\$115,074.83
	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$81.500	3,004.400	\$244,858.60
	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.100	3,205.800	\$256,784.58
	0160	4071005	TACK COAT	GAL	\$2.450	9,012	\$22,079.40
	0201	6181000	MOBILIZATION	LS	\$304,170.000	0.500	\$152,085.00
	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$15.000	5,796.900	\$86,953.50
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$19.000	1,149.900	\$21,848.10
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$16,000.000	0.250	\$4,000.00

Project JST0108 - Total \$903,684.01

Overall - Total \$903,684.01

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
JST0108	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,511.16000	\$76.15	(\$115,074.83)
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for McDonald County Route CC 1,511.16 ton x 4.10% x 20 = \$1,239.15			\$1,239.15
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22	Other Item Adjustment	Asphalt Cement	AC adjustment for Barry County Route AA			\$2,463.61



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<b>Progress Estimate Number</b> 2		<b>Contract ID</b> 240920-G04 <b>Prime Contractor</b> Blevins Asphalt Construction Company, Inc.		<b>Pay Period Start</b> December 2, 2024 <b>Pay Period End</b> June 30, 2025		<b>Original Contract Amount</b> \$3,657,450.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$3,657,450.00		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0108		(SURFACE LEVELING)		Price Adjustment	3,004.40 ton x 4.10% x 20 = \$2,463.61			
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun			-4.90000	\$81.50	(\$399.35)
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC adjustment for Barry County Route Y 3,205.80 ton x 4.10% x 20 = \$2,628.76			\$2,628.76
<b>Total</b>								<b>(\$109,142.66)</b>



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

Report Generated on July 4, 2025

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					
JST0108			This Estimate	Previous	To Date
	Posted Item Pay		\$903,684.01	\$15,830.00	\$919,514.01
	Gross Item Adjustments		(\$109,142.66)	\$0.00	(\$109,142.66)
	Gross Item Pay		\$794,541.35	\$15,830.00	\$810,371.35
	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 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0108, Item 4020520, Project Item Line Number 0090, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Missing QC reporting for gradation and deleterious tests.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-G04, Contract Project JST0108, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4020520, Minor Item.	Overrun to be addressed on future change order	fielda4	Acknowledged



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

Report Generated on July 4, 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)
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	45.22	\$21.70	\$981.27
		0056	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	766.20	0.00	766.20	TONS	108.90	\$21.40	\$2,330.46
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,036.00	0.00	1,036.00	TONS	38.00	\$60.00	\$2,280.00
		0050	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,675.90	0.00	9,675.90	TONS	4,706.96	\$76.15	\$358,435.00
		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	3,004.40	\$81.50	\$244,858.60
		0056	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,230.50	0.00	3,230.50	TONS	3,205.80	\$80.10	\$256,784.58
		0001	0160	4071005	TACK COAT	41,217.00	0.00	41,217.00	GAL	12,819.00	\$2.45	\$31,406.55
		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 / 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	0.50	\$304,170.00	\$152,085.00
		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	5,796.90	\$15.00	\$86,953.50
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,339.00	0.00	4,339.00	SQYD	1,149.90	\$19.00	\$21,848.10
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$16,000.00	\$4,000.00
		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												\$1,177,793.07
240920-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,177,793.07



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

Report Generated on July 4, 2025

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/27/25	6/27/25	1	877.84	TONS	rte cc	.2		2.35		
			6/30/25	6/30/25	1	633.32	TONS	Rte CC	2.591		4.402		
0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/23/25	6/30/25	1	1,557.98	TONS	RT AA in Barry County	0		3.7		
			6/24/25	7/1/25	1	1,446.37	TONS	RT AA in BARRY COUNTY	3.5		0		
				7/1/25	2	0.05	TONS	RT AA Barry County	-		-		Adjustment to quantity for rounding
0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	6/25/25	6/30/25	1	2,039.82	TONS	RT Y BARRY COUNTY	0		5.8		
			6/26/25	7/1/25	1	1,165.93	TONS	RT Y BARRY COUNTY	2.4		0		South bound lane from log mile 2.4 - 0 and then North bound from 0 - 0.2
				7/1/25	2	0.05	TONS	RT Y Barry County	-		-		Adjustment to quantity for rounding
0160	4071005	TACK COAT	6/23/25	6/30/25	1	1,831.00	GAL	RT AA BARRY COUNTY	0		3.7		
			6/24/25	7/1/25	1	1,639.00	GAL	RT AA in Barry County	3.5		0		
			6/25/25	6/30/25	1	2,602.00	GAL	RT Y BARRY COUNTY	0		1		
			6/26/25	7/1/25	1	1,157.00	GAL	RT Y BARRY COUNTY	0		1		
			6/27/25	6/27/25	1	1,108.00	GAL	Rte CC	.2		2.35		
			6/30/25	6/30/25	1	675.00	GAL	Rte CC	2.591		4.402		
0201	6181000	MOBILIZATION	6/30/25	7/1/25	1	0.50	LS	Various	-		-		
0240	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/23/25	6/30/25	1	387.00	SQYD	RT AA BARRY COUNTY	0		3.7		
			6/25/25	6/30/25	1	4,933.00	SQYD	RT Y BARRY COUNTY	0		1		
			6/27/25	6/27/25	1	476.90	SQYD		0.00		0.017		
0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/23/25	6/30/25	1	467.00	SQYD	RT AA BARRY COUNTY	0		3.7		
			6/25/25	6/30/25	1	444.00	SQYD	RT Y BARRY COUNTY	0		1		
			6/27/25	6/27/25	1	238.90	SQYD	Rte CC South	0.017		0.036		
0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/30/25	7/1/25	1	0.25	LS	Various	-		-		

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

No Data Available



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240920-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0108	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Jul 1, 2025	SYSTEM	(\$115,074.83)		
			- Total					(\$115,074.83)		
			Material - Total					(\$115,074.83)		
			Other Item Adjustment	ACAD	2	Jul 1, 2025	fielda4	\$1,239.15	AC adjustment for McDonald County Route CC	
			ACAD - Total					\$1,239.15	1,511.16 ton x 4.10% x 20 = \$1,239.15	
			Other Item Adjustment - Total					\$1,239.15		
			0090 - Total					(\$113,835.68)		
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Jul 1, 2025	fielda4	\$2,463.61	AC adjustment for Barry County Route AA	
			ACAD - Total					\$2,463.61	3,004.40 ton x 4.10% x 20 = \$2,463.61	
			Other Item Adjustment - Total					\$2,463.61		
			Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$399.35)		
			Overrun - Total					(\$399.35)		
			Overrun - Total					(\$399.35)		
			0140 - Total					\$2,064.26		
	0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Jul 1, 2025	fielda4	\$2,628.76	AC adjustment for Barry County Route Y	
			ACAD - Total					\$2,628.76	3,205.80 ton x 4.10% x 20 = \$2,628.76	
			Other Item Adjustment - Total					\$2,628.76		
	0150 - Total					\$2,628.76				
	JST0108 - Total								(\$109,142.66)	
	Overall - Total								(\$109,142.66)	



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## Contract Adjustments for Contract - 240920-G04

There are no contract adjustments to display for this contract.