



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 15, 2025

Progress Estimate Number	Contract ID	240920-G04	Pay Period Start	July 1, 2025	Original Contract Amount	\$3,657,450.00
3	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$3,657,450.00

Approval Date					By User
July 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				stewart2
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				fielda4
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
November 1, 2025	November 1, 2025		53.32%

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. 3

		This Estimate	Previous	To Date
240920-G04	Total Posted Items Pay	\$1,030,489.88	\$919,514.01	\$1,950,003.89
	Gross Item Adjustments	\$124,904.86	(\$109,142.66)	\$15,762.20
	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
			\$810,371.35	\$1,965,766.09
Contract Total Payable This Estimate:		\$1,155,394.74		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0108	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$21.700	45.220	\$981.27
	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$21.400	108.900	\$2,330.46
	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$60.000	38	\$2,280.00
	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$76.150	8,021.470	\$610,834.94
	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$82.200	2,265.310	\$186,208.48
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$80.500	1,701.060	\$136,935.33
	0160	4071005	TACK COAT	GAL	\$2.450	13,831	\$33,885.95
	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	83,910	\$12,586.50
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	66,105	\$7,271.55
	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$15.000	1,036.100	\$15,541.50
	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$19.000	928.100	\$17,633.90
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$16,000.000	0.250	\$4,000.00

Project JST0108 - Total \$1,030,489.88

Overall - Total \$1,030,489.88

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	MaterialCredit			1,511.16000	\$76.15	\$115,074.83



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Progress Estimate Number	3	Contract ID	240920-G04	Pay Period Start	July 1, 2025	Original Contract Amount	\$3,657,450.00
		Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$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)						
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for McDonald County Route CC 8021.47 ton x 4.1% AC x 20 Index Difference = \$6,577.61			\$6,577.61
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for McDonald County Route MM 2265.31 Tons x 4.1% AC x 20 Index = \$1,857.55			\$1,857.55
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for McDonald County RT TT 1701.06 Ton x 4.1% AC x 20 Index = \$1,394.87			\$1,394.87
Total								\$124,904.86



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

Report Generated on July 19, 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		\$1,030,489.88	\$919,514.01	\$1,950,003.89
	Gross Item Adjustments		\$124,904.86	(\$109,142.66)	\$15,762.20
	Gross Item Pay		\$1,155,394.74	\$810,371.35	\$1,965,766.09
	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**

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Will be addressed in Change order.	stewat2	Acknowledged



**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)		
240920-G04	JST0108	0050	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,370.80	0.00	2,370.80	TONS	1,326.36	\$20.25	\$26,858.79		
		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	9,532.63	\$76.15	\$725,909.77		
		0051	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,071.80	0.00	9,071.80	TONS	3,146.06	\$73.85	\$232,336.53		
		0052	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,084.70	0.00	3,084.70	TONS	3,044.23	\$82.20	\$250,235.71		
		0053	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,721.20	0.00	1,721.20	TONS	1,701.06	\$80.50	\$136,935.33		
		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	27,475.00	\$2.45	\$67,313.75		
		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	83,910.00	\$0.15	\$12,586.50		
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	441,249.00	0.00	441,249.00	LF	66,105.00	\$0.11	\$7,271.55		
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,198.00	0.00	7,198.00	SQYD	7,198.00	\$15.00	\$107,970.00		
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,339.00	0.00	4,339.00	SQYD	3,661.00	\$19.00	\$69,559.00		
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$16,000.00	\$8,000.00		
		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												\$2,320,126.85
		240920-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$2,320,126.85



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.

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
0060	3049910	MISC. AGGREGATE FOR BASE	7/2/25	7/2/25	1	45.22	TONS	AA	0.00		3.763		
0070	3049910	MISC. AGGREGATE FOR BASE	7/1/25	7/1/25	1	87.74	TONS	Rte Y	0.00		4.224		
			7/2/25	7/2/25	1	21.16	TONS	Y	4.224		0.00		
0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	7/2/25	7/2/25	1	38.00	TONS	Y,AA	y&aa		y&aa		
0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/1/25	7/1/25	1	1,968.44	TONS	Rte CC	4.094		9.084		
			7/2/25	7/2/25	1	1,227.36	TONS	CC	9.084		11.519		
			7/8/25	7/9/25	1	607.76	TONS	CC West bound lane	11.881		10.040		
			7/9/25	7/14/25	1	2,264.67	TONS	RT CC MCDONALD COUNTY	10.04		4.63		
			7/10/25	7/14/25	1	1,953.24	TONS	RT CC MCDONALD COUNTY	4.63		0		
0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/12/25	7/14/25	1	1,096.50	TONS	RT MM MCDONALD	0		1		
			7/14/25	7/15/25	1	1,168.81	TONS	RT MM MCDONALD COUNTY North and South bound lanes	2.379		3.2		
0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/11/25	7/14/25	1	1,701.06	TONS	RT TT MCDONALD	0		2.244		
0160	4071005	TACK COAT	7/1/25	7/1/25	1	2,313.00	GAL	Rte CC	4.094		9.084		
			7/2/25	7/2/25	1	1,494.00	GAL	CC	9.084		11.519		
			7/8/25	7/9/25	1	819.00	GAL	CC West Bound lane	11.881		10.040		
			7/9/25	7/14/25	1	2,458.00	GAL	TACK COAT ON RT CC MCDONALD	10.04		4.63		
			7/10/25	7/14/25	1	2,120.00	GAL	RT CC MCDONALD COUNTY	4.63		0		
			7/11/25	7/14/25	1	1,976.00	GAL	RT TT MCDONALD	0		2.244		
			7/12/25	7/14/25	1	1,253.00	GAL	RT MM MCDONALD	0		1		
			7/14/25	7/15/25	1	1,398.00	GAL	RT MM MCDONALD COUNTY North and South bound lanes	2.379		3.2		
0220	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/14/25	7/15/25	1	83,910.00	LF	Totals for RT AA (BARRY) AND RT Y (BARRY)	0		1		
0230	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/14/25	7/15/25	1	66,105.00	LF	Totals for RT AA (BARRY) AND RT Y (BARRY)	0		1		
0240	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/10/25	7/14/25	1	297.10	SOYD	RT CC MCDONALD	0		1		
			7/11/25	7/14/25	1	426.00	SOYD	RT TT MCDONALD	2.219		2.244		
			7/12/25	7/14/25	1	313.00	SOYD	RT MM MCDONALD	0		1		
0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/10/25	7/14/25	1	239.10	SOYD	RT CC MCDONALD	0		1		
			7/11/25	7/14/25	1	222.00	SOYD	RT TT MCDONALD COUNTY	2.2		2.219		
			7/12/25	7/14/25	1	467.00	SOYD	RT MM MCDONALD	0		1		
0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/11/25	7/14/25	1	0.25	LS	SURVEYING AND STAKING OVER MULTIPLE ROUTES ON THE CONTRACT.	0		1		

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: 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)			
			MaterialCredit		3	Jul 15, 2025	SYSTEM	\$115,074.83		
				- Total				\$115,074.83		
			MaterialCredit - Total				\$115,074.83			
			Other Item Adjustment	ACAD	2	Jul 1, 2025	fielda4	\$1,239.15	AC adjustment for McDonald County Route CC 1,511.16 ton x 4.10% x 20 = \$1,239.15	
					3	Jul 15, 2025	stewart2	\$6,577.61	AC Adjustment for McDonald County Route CC 8021.47 ton x 4.1% AC x 20 Index Difference = \$6,577.61	
			ACAD - Total				\$7,816.76			
			Other Item Adjustment - Total				\$7,816.76			
	0090 - Total								\$7,816.76	
	0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jul 15, 2025	stewart2	\$1,857.55	AC Adjustment for McDonald County Route MM 2265.31 Tons x 4.1% AC x 20 Index = \$1,857.55	
								ACAD - Total		
			Other Item Adjustment - Total				\$1,857.55			
	0110 - Total								\$1,857.55	
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Jul 15, 2025	stewart2	\$1,394.87	AC Adjustment for McDonald County RT TT 1701.06 Ton x 4.1% AC x 20 Index = \$1,394.87	
								ACAD - Total		
			Other Item Adjustment - Total				\$1,394.87			
	0120 - Total								\$1,394.87	
	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 3,004.40 ton x 4.10% x 20 = \$2,463.61	
								ACAD - Total		
			Other Item Adjustment - Total				\$2,463.61			
			Overrun	Overrun	2	Jul 1, 2025	SYSTEM	(\$399.35)		
								Overrun - Total		
			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 3,205.80 ton x 4.10% x 20 = \$2,628.76	
								ACAD - Total		
			Other Item Adjustment - Total				\$2,628.76			
	0150 - Total								\$2,628.76	
JST0108 - Total								\$15,762.20		
Overall - Total								\$15,762.20		



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## Contract Adjustments for Contract - 240920-G04

There are no contract adjustments to display for this contract.