



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on February 6, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number	Contract ID	241018-G02	Pay Period Start	See NTP Date	Original Contract Amount	\$4,227,000.00
1	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	February 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,227,000.00

Approval Date					By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				packai1
February 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				howelj4
February 5, 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		1.79%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241018-G02				
Total Posted Items Pay		\$75,791.20	\$0.00	\$75,791.20
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
			\$0.00	\$75,791.20

Contract Total Payable This Estimate: \$75,791.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0109	0050	6181000	MOBILIZATION	LS	\$303,164.810	0.25	\$75,791.20
Project JST0109 - Total							\$75,791.20
Overall - Total							\$75,791.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0109		Resurface	K,F,JJ,TT,Y,F	DALLAS	on Routes F, JJ, TT and Y in Dallas County, Routes F and Y in Webster County and Route Y in Laclede County

Totals by Job Numbers

JST0109		This Estimate	Previous	To Date
	Posted Item Pay	\$75,791.20	\$0.00	\$75,791.20
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$75,791.20	\$0.00	\$75,791.20
	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 February 6, 2025

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

Report Generated on February 6, 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 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)
241018-G02	JST0109	0001	0010	4071005	TACK COAT	52,300.00	0.00	52,300.00	GAL	0.00	\$2.35	\$0.00
		0001	0020	4081018	PRIME-LIQUID ASPHALT MC 800	29,663.00	0.00	29,663.00	GAL	0.00	\$4.25	\$0.00
		0001	0030	4134000	BITUMINOUS FOG SEAL	613.00	0.00	613.00	GAL	0.00	\$6.00	\$0.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$303,164.81	\$75,791.20
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	0.00	\$35.75	\$0.00
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$357.35	\$0.00
		0001	0080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	8.00	0.00	8.00	EA	0.00	\$35.75	\$0.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	389,180.00	0.00	389,180.00	LF	0.00	\$0.25	\$0.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	542,449.00	0.00	542,449.00	LF	0.00	\$0.05	\$0.00
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,779.00	0.00	18,779.00	SQYD	0.00	\$2.40	\$0.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,309.00	0.00	5,309.00	SQYD	0.00	\$15.00	\$0.00
		0040	0130	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	8.00	0.00	8.00	EA	0.00	\$102.20	\$0.00
		0050	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,243.80	0.00	3,243.80	TONS	0.00	\$17.50	\$0.00
		0050	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	620.00	0.00	620.00	TONS	0.00	\$49.30	\$0.00
		0050	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,386.00	0.00	12,386.00	TONS	0.00	\$79.70	\$0.00
		0051	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,518.00	0.00	1,518.00	TONS	0.00	\$17.50	\$0.00
		0051	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	396.00	0.00	396.00	TONS	0.00	\$49.35	\$0.00
		0051	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,259.00	0.00	6,259.00	TONS	0.00	\$74.10	\$0.00
		0052	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,092.60	0.00	1,092.60	TONS	0.00	\$17.50	\$0.00
		0052	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	174.00	0.00	174.00	TONS	0.00	\$55.20	\$0.00
		0052	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,394.50	0.00	4,394.50	TONS	0.00	\$78.55	\$0.00
		0053	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	599.00	0.00	599.00	TONS	0.00	\$17.50	\$0.00
		0053	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	214.00	0.00	214.00	TONS	0.00	\$56.00	\$0.00
		0053	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,603.40	0.00	2,603.40	TONS	0.00	\$73.05	\$0.00
		0054	0260	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,279.80	0.00	2,279.80	TONS	0.00	\$17.50	\$0.00
		0054	0270	3105002	GRAVEL (A) OR CRUSHED STONE (B)	490.00	0.00	490.00	TONS	0.00	\$49.80	\$0.00
		0054	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.80	0.00	8,988.80	TONS	0.00	\$75.45	\$0.00
		0055	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,320.60	0.00	1,320.60	TONS	0.00	\$17.50	\$0.00
		0055	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	270.00	0.00	270.00	TONS	0.00	\$54.20	\$0.00
		0055	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,769.50	0.00	5,769.50	TONS	0.00	\$75.75	\$0.00
Project JST0109 - Total Value Posted to Date as of Report Generated Date												\$75,791.20
241018-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$75,791.20



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

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

Project: JST0109

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
0050	6181000	MOBILIZATION	1/31/25	2/3/25	0.25	LS	Length of project.					

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

No Data Available



## Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 241018-G02

No Data Available



## Contract Adjustments for Contract - 241018-G02

There are no contract adjustments to display for this contract.