



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2025

Pay Estimate Created Date: September 16, 2025

Progress Estimate Number 2	Contract ID 241018-G02	Pay Period Start February 2, 2025	Original Contract Amount \$4,227,000.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End September 15, 2025	Net Change Order Amount \$0.00	Current Contract Amount \$4,227,000.00

Approval Date		By User
September 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	packai1
September 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
September 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		2.25%

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	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241018-G02			
Total Posted Items Pay	\$19,461.00	\$75,791.20	\$95,252.20
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
		\$75,791.20	\$95,252.20
Contract Total Payable This Estimate:	\$19,461.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0109	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.400	1,640	\$3,936.00
	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$15.000	1,035	\$15,525.00

Project JST0109 - Total **\$19,461.00**

Overall - Total **\$19,461.00**

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

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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		\$19,461.00	\$75,791.20	\$95,252.20
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$19,461.00	\$75,791.20	\$95,252.20
	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**

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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 September 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)
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	1,640.00	\$2.40	\$3,936.00
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,309.00	0.00	5,309.00	SQYD	1,035.00	\$15.00	\$15,525.00
		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												\$95,252.20
241018-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$95,252.20



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

Report Generated on September 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: JST0109

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
0110	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/12/25	9/16/25	1	1,640.00	SQYD	Rte. K locations					
0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9/12/25	9/16/25	1	1,035.00	SQYD	Rte. K locations					

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

No Data Available



Line Item Adjustments by Estimate

Sep 19, 2025

Contract ID: 241018-G02

No Data Available



Contract Adjustments for Contract - 241018-G02

There are no contract adjustments to display for this contract.