



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

Progress Estimate Number 6	Contract ID 241018-G02	Pay Period Start November 2, 2025	Original Contract Amount \$4,227,000.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End November 15, 2025	Net Change Order Amount \$0.00	Current Contract Amount \$4,227,000.00

Approval Date		By User
November 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	packai1
November 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
November 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		87.94%

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. 6			
	This Estimate	Previous	To Date
241018-G02			
Total Posted Items Pay	\$144,362.80	\$3,573,034.21	\$3,717,397.01
Gross Item Adjustments	(\$17,280.00)	\$43,200.60	\$25,920.60
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
		\$3,616,234.81	\$3,743,317.61
Contract Total Payable This Estimate:	\$127,082.80		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0109	0010	4071005	TACK COAT	GAL	\$2.350	122	\$286.70
	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$35.750	66	\$2,359.50
	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$357.350	1	\$357.35
	0080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.750	12	\$429.00
	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.250	457,728	\$114,432.00
	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.050	513,613	\$25,680.65
	0130	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$102.200	8	\$817.60

Project JST0109 - Total	\$144,362.80
Overall - Total	\$144,362.80

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
JST0109	0080	PREFORMED	Overrun			-4	\$35.75	(\$143.00)



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Progress Estimate Number 6	Contract ID	241018-G02	Pay Period Start	November 2, 2025	Original Contract Amount	\$4,227,000.00
	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	November 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,227,000.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0109		THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES						
	0090	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun			-68,548	\$0.25	(\$17,137.00)
Total								(\$17,280.00)



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

Report Generated on November 19, 2025

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		\$144,362.80	\$3,573,034.21	\$3,717,397.01
	Gross Item Adjustments		(\$17,280.00)	\$43,200.60	\$25,920.60
	Gross Item Pay		\$127,082.80	\$3,616,234.81	\$3,743,317.61
	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 November 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241018-G02, Contract Project JST0109, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6200042, Minor Item.	This will be addressed on change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-G02, Contract Project JST0109, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6206000C, Minor Item.	This will be addressed on change order.	packai1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-G02, Contract Project JST0109, Project Item Line Number 0210, Contract Line Item Number 0210, Item 3105002, Minor Item.	This will be addressed on change order.	packai1	Acknowledged



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

Report Generated on November 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	46,260.00	\$2.35	\$108,711.00
		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	560.00	\$6.00	\$3,360.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$30,000.00	\$28,500.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.90	\$303,164.81	\$272,848.33
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$35.75	\$2,359.50
		0001	0070	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$357.35	\$357.35
		0001	0080	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	8.00	0.00	8.00	EA	12.00	\$35.75	\$429.00
		0001	0090	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	389,180.00	0.00	389,180.00	LF	457,728.00	\$0.25	\$114,432.00
		0001	0100	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	542,449.00	0.00	542,449.00	LF	513,613.00	\$0.05	\$25,680.65
		0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,779.00	0.00	18,779.00	SQYD	18,779.00	\$2.40	\$45,069.60
		0001	0120	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,309.00	0.00	5,309.00	SQYD	5,309.00	\$15.00	\$79,635.00
		0040	0130	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	8.00	0.00	8.00	EA	8.00	\$102.20	\$817.60
		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	93.00	\$49.30	\$4,584.90
		0050	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	12,386.00	0.00	12,386.00	TONS	12,199.10	\$79.70	\$972,268.27
		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	18.00	\$49.35	\$888.30
		0051	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,259.00	0.00	6,259.00	TONS	6,220.00	\$74.10	\$460,902.00
		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	198.00	\$55.20	\$10,929.60
		0052	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,394.50	0.00	4,394.50	TONS	4,350.30	\$78.55	\$341,716.06
		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	2,561.40	\$73.05	\$187,110.27
		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	96.00	\$49.80	\$4,780.80
		0054	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.80	0.00	8,988.80	TONS	8,493.10	\$75.45	\$640,804.40
		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	61.00	\$54.20	\$3,306.20
		0055	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,769.50	0.00	5,769.50	TONS	5,384.90	\$75.75	\$407,906.18
Project JST0109 - Total Value Posted to Date as of Report Generated Date												\$3,717,397.00
241018-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$3,717,397.00



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

Report Generated on November 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
0010	4071005	TACK COAT	11/13/25	11/17/25	1	122.00	GAL	Various Locations.					
0060	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	11/14/25	11/17/25	1	66.00	LF	Rte. TT in Dallas County and Rte. F in Webster County.					
0070	6200021	PREF THERMO P/MT MARK, LT/RT ARROW	11/14/25	11/17/25	1	1.00	EA	Rte. F in Webster County.					
0080	6200042	PREF THERMO P/MT MARK, YIELD TRIAN	11/14/25	11/17/25	1	12.00	EA	Rte. F in Webster County					
0090	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	11/14/25	11/17/25	1	457,728.00	LF	All Routes in the project.					
0100	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/14/25	11/17/25	1	513,613.00	LF	All Routes within the project.					
0130	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	11/12/25	11/17/25	1	8.00	EA	Rte. F in Webster County					

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

No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JST0109	0080	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	6	Nov 17, 2025	SYSTEM	(\$143.00)					
				Overrun - Total				(\$143.00)					
			Overrun - Total				(\$143.00)						
			0080 - Total							(\$143.00)			
	0090	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	6	Nov 17, 2025	SYSTEM	(\$17,137.00)					
				Overrun - Total				(\$17,137.00)					
			Overrun - Total				(\$17,137.00)						
			0090 - Total							(\$17,137.00)			
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	3	Oct 1, 2025	packai1	\$7,456.18	This AC adjustment represents 9092.9 tons of SL 25-40 on Rte. K during this estimate period.				
					4	Oct 16, 2025	packai1	\$2,481.24	This represents 3025.9 tons of SL25-40 on Rte. K.				
					5	Nov 3, 2025	packai1	\$65.85	Rte. K Bridge. Surface Level Dallas County				
				ACAD - Total				\$10,003.27					
			Other Item Adjustment - Total				\$10,003.27						
			Price FUEL		3	Oct 1, 2025	SYSTEM	\$4,075.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Oct 16, 2025	SYSTEM	\$833.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Nov 3, 2025	SYSTEM	\$22.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total				\$4,931.38						
			Price FUEL - Total				\$4,931.38						
			0160 - Total							\$14,934.65			
			0190	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Oct 16, 2025	packai1	\$5,100.40	This represents 6220 tons of SL25-40 on Rte. F.		
										ACAD - Total			
	Other Item Adjustment - Total									\$5,100.40			
	Price FUEL				4	Oct 16, 2025	SYSTEM	\$1,713.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								- Total				\$1,713.98	
	Price FUEL - Total				\$1,713.98								
	0190 - Total							\$6,814.38					
	0210	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	5	Nov 3, 2025	SYSTEM	(\$1,324.80)					
				Overrun - Total				(\$1,324.80)					
			Overrun - Total				(\$1,324.80)						
			0210 - Total							(\$1,324.80)			
	0220	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Oct 16, 2025	packai1	\$3,567.25	This represents 4350.3 tons of SL25-40 on Rte. JJ.				
								ACAD - Total				\$3,567.25	
								Other Item Adjustment - Total				\$3,567.25	
			Price FUEL		4	Oct 16, 2025	SYSTEM	\$1,198.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
								- Total				\$1,198.77	
			Price FUEL - Total				\$1,198.77						
	0220 - Total							\$4,766.02					
	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Oct 16, 2025	packai1	\$1,688.22	This represents 2058.8 tons of SL25-40 on Rte. TT.				
					5	Nov 3, 2025	packai1	\$412.13	Rte. TT surface level Dallas County.				
				ACAD - Total				\$2,100.35					



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 241018-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JST0109	0250	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment - Total					\$2,100.35		
			Price FUEL		4	Oct 16, 2025	SYSTEM	\$567.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					5	Nov 3, 2025	SYSTEM	\$138.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					\$705.82	
			Price FUEL - Total					\$705.82		
			0250 - Total					\$2,806.17		
	0280	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Nov 3, 2025	packai1	\$6,964.34	Rte Y surface level Webster/Dallas/Laclede county.	
								ACAD - Total		\$6,964.34
			Other Item Adjustment - Total					\$6,964.34		
			Price FUEL		5	Nov 3, 2025	SYSTEM	\$2,340.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$2,340.36		
			Price FUEL - Total					\$2,340.36		
	0280 - Total					\$9,304.70				
	0310	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	5	Nov 3, 2025	packai1	\$4,415.62	Rte. F surface level Laclede County.	
								ACAD - Total		\$4,415.62
			Other Item Adjustment - Total					\$4,415.62		
			Price FUEL		5	Nov 3, 2025	SYSTEM	\$1,483.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$1,483.86		
			Price FUEL - Total					\$1,483.86		
	0310 - Total					\$5,899.48				
JST0109 - Total								\$25,920.60		
Overall - Total								\$25,920.60		



Contract Adjustments for Contract - 241018-G02

There are no contract adjustments to display for this contract.