



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 1	Contract ID 241115-D4A Prime Contractor Blevins Asphalt Construction Company	Pay Period Start See NTP Date Pay Period End April 1, 2025	Original Contract Amount \$592,900.00 Net Change Order Amount \$0.00 Current Contract Amount \$592,900.00
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Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mallos1
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
April 4, 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
October 1, 2025	October 1, 2025		2.52%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

## Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241115-D4A	Total Posted Items Pay	\$14,935.15	\$0.00	\$14,935.15
	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	\$14,935.15

Contract Total Payable This Estimate: \$14,935.15

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0051	0050	6181000	MOBILIZATION	LS	\$70,209.580	0.12	\$8,425.15
Project JCD0051 - Total							\$8,425.15
JCD0068	0120	6181000	MOBILIZATION	LS	\$46,500.000	0.14	\$6,510.00
Project JCD0068 - Total							\$6,510.00
Overall - Total							\$14,935.15

## 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
JCD0051	FAF 0053 (83)	Seal coat	179	COOPER	from Route 98 to Route 87
JCD0068	FAS S404 (06)	Seal coat	Y	BOONE	from Route 63 to Route J

Totals by Job Numbers				
JCD0051		This Estimate	Previous	To Date
	Posted Item Pay	\$8,425.15	\$0.00	\$8,425.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$8,425.15	\$0.00	\$8,425.15
	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
JCD0068		This Estimate	Previous	To Date
	Posted Item Pay	\$6,510.00	\$0.00	\$6,510.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,510.00	\$0.00	\$6,510.00
	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 April 5, 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)
241115-D4A	JCD0051	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	45,642.00	0.00	45,642.00	GAL	0.00	\$2.45	\$0.00
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	163,007.00	0.00	163,007.00	SQYD	0.00	\$0.73	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.12	\$70,209.58	\$8,425.15
		0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,393.00	0.00	136,393.00	LF	0.00	\$0.12	\$0.00
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,393.00	0.00	136,393.00	LF	0.00	\$0.07	\$0.00
	Project JCD0051 - Total Value Posted to Date as of Report Generated Date											\$8,425.15
	JCD0068	0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,254.00	0.00	35,254.00	GAL	0.00	\$2.45	\$0.00
		0001	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	125,908.00	0.00	125,908.00	SQYD	0.00	\$0.73	\$0.00
		0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$870.00	\$0.00
		0001	0110	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$8,000.00	\$0.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.14	\$46,500.00	\$6,510.00
		0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,663.00	0.00	95,663.00	LF	0.00	\$0.12	\$0.00
		0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,663.00	0.00	95,663.00	LF	0.00	\$0.08	\$0.00
	Project JCD0068 - Total Value Posted to Date as of Report Generated Date											\$6,510.00
241115-D4A Overall - Total Value Posted to Date as of Report Generated Date											\$14,935.15	



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

Report Generated on April 5, 2025

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

Project: JCD0051

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	4/1/25	4/2/25	0.12	LS	This posting is made at Notice to Proceed for 12% of the contract price of mobilization. 52% will be held for retainage since the bid price for mobilization exceeds 10% of the overall contract price according to Sec 618.2.2 Payment Schedule.					

Project: JCD0068

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
0120	6181000	MOBILIZATION	4/1/25	4/2/25	0.14	LS	This posting is made at Notice to Proceed for 14% of the contract price of mobilization. 44% will be held for retainage since the bid price for mobilization exceeds 10% of the overall contract price according to Sec 618.2.2 Payment Schedule.					

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

No Data Available



## Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241115-D4A

No Data Available



## Contract Adjustments for Contract - 241115-D4A

There are no contract adjustments to display for this contract.