



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 2	Contract ID 241115-D4A	Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period Start April 2, 2025	Pay Period End June 30, 2025	Original Contract Amount \$592,900.00	Net Change Order Amount \$97,860.11	Current Contract Amount \$690,760.11
-------------------------------	---------------------------	--	-----------------------------------	---------------------------------	--	--	---

Approval Date						By User
June 30, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					schaua1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stokez1
July 3, 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		61.93%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	December 4, 2024	December 4, 2024					
Letting Date	November 15, 2024	November 15, 2024	JSP 2.1 - Calendar Days JCD0051	August 2, 2025	August 2, 2025	30	
Notice to Proceed Date	January 6, 2025	January 6, 2025					
Work Began Date	June 25, 2025	June 25, 2025	JSP 2.1 - Calendar Day, JCD0068 30 days	July 24, 2025	July 24, 2025	21	

Contract Total Pay For Estimate No. 2			
		This Estimate	Previous To Date
241115-D4A			
Total Posted Items Pay		\$412,845.92	\$14,935.15 \$427,781.07
Gross Item Adjustments		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$14,935.15 \$427,781.07
Contract Total Payable This Estimate:		\$412,845.92	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0051	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.450	20,376	\$49,921.20
	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$900.000	2	\$1,800.00
	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$10,500.000	0.500	\$5,250.00
	0050	6181000	MOBILIZATION	LS	\$70,209.580	0.364	\$25,556.29
	5001	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	SQYD	\$1.060	76,818.490	\$81,427.60
Project JCD0051 - Total							\$163,955.09
JCD0068	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.450	34,943	\$85,610.35
	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$870.000	2	\$1,740.00
	0110	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$8,000.000	0.950	\$7,600.00
	0120	6181000	MOBILIZATION	LS	\$46,500.000	0.404	\$18,786.00
	5002	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	SQYD	\$1.080	125,143.040	\$135,154.48
Project JCD0068 - Total							\$248,890.83
Overall - Total							\$412,845.92

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
JCD0051	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	20,376	\$2.45	\$49,921.20



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: June 30, 2025

Progress Estimate Number 2		Contract ID Prime Contractor	241115-D4A Blevins Asphalt Construction Company, Inc.		Pay Period Start Pay Period End	April 2, 2025 June 30, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$592,900.00 \$97,860.11 \$690,760.11
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0051					Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0010	EMULSIFIED ASPHALT, SEAL COAT	Material			-20,376	\$2.45	(\$49,921.20)
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2	\$900.00	\$1,800.00
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$900.00	(\$1,800.00)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	76,818.49000	\$1.06	\$81,427.60
	5001	MISC.	Material			-76,818.49000	\$1.06	(\$81,427.60)
JCD0068	0080	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	34,943	\$2.45	\$85,610.35
	0080	EMULSIFIED ASPHALT, SEAL COAT	Material			-34,943	\$2.45	(\$85,610.35)
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2	\$870.00	\$1,740.00
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$870.00	(\$1,740.00)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	125,143.04000	\$1.08	\$135,154.48
	5002	MISC.	Material			-125,143.04000	\$1.08	(\$135,154.48)
Total								\$0.00



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

Report Generated on July 4, 2025

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		\$163,955.09	\$8,425.15	\$172,380.24
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$163,955.09	\$8,425.15	\$172,380.24
	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		\$248,890.83	\$6,510.00	\$255,400.83
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$248,890.83	\$6,510.00	\$255,400.83
	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 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0051, Item 4091048, Project Item Line Number 0010, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0068, Item 4091048, Project Item Line Number 0080, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0051, Item 4099905, Project Item Line Number 5001, Material Set 409990596, Material 3409SFSLTM - Surface Sealing Treatment (JSP), Acceptance Action Generic 3409SFSLTM is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0068, Item 4099905, Project Item Line Number 5002, Material Set 409990596, Material 3409SFSLTM - Surface Sealing Treatment (JSP), Acceptance Action Generic 3409SFSLTM is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0051, Item 6161098A, Project Item Line Number 0030, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0068, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve.	schaua1	Overridden



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

Report Generated on July 4, 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)
241115-D4A	JCD0051	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	45,642.00	0.00	45,642.00	GAL	43,872.00	\$2.45	\$107,486.40
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	163,007.00	-163,007.00	0.00	SQYD	0.00	\$0.73	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$10,500.00	\$5,250.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.48	\$70,209.58	\$33,981.44
		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
		0001	5001	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, ¼" Trap Rock	0.00	163,007.00	163,007.00	SQYD	163,006.94	\$1.06	\$172,787.36
	Project JCD0051 - Total Value Posted to Date as of Report Generated Date											
JCD0068	0001	0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	35,254.00	0.00	35,254.00	GAL	34,943.00	\$2.45	\$85,610.35	
	0001	0090	4094012	SEAL COAT AGGREGATE, GRADE B2	125,908.00	-125,908.00	0.00	SQYD	0.00	\$0.73	\$0.00	
	0001	0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$870.00	\$1,740.00	
	0001	0110	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$8,000.00	\$7,600.00	
	0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.54	\$46,500.00	\$25,296.00	
	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	
	0001	5002	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, ¼" Trap Rock	0.00	125,908.00	125,908.00	SQYD	125,143.04	\$1.08	\$135,154.48	
Project JCD0068 - Total Value Posted to Date as of Report Generated Date												\$255,400.83
241115-D4A Overall - Total Value Posted to Date as of Report Generated Date												\$576,706.03



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

Report Generated on July 4, 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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/30/25	6/30/25	1	20,376.00	GAL	Route 179 SB Lane LM: .358-6.157 NB Lane LM: 6.157-.358	.358		6.157		
0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/30/25	6/30/25	1	2.00	EA	Route 179					
0040	6169901	MISC.	6/30/25	6/30/25	1	0.50	LS	Route 179					50% of contract has been earned.
0050	6181000	MOBILIZATION	6/30/25	6/30/25	1	0.36	LS	Route 179					30% of contract has been earned.
5001	4099905	MISC. SCRUB SEAL	6/30/25	6/30/25	1	76,818.49	SQYD	Route 179 SB Lane LM: .358-6.157 NB Lane LM: 6.157-.358	.358		6.157		

Project: JCD0068

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
0080	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/25/25	6/30/25	1	24,808.00	GAL	Route Y, EB Lane: LM .357-8.079 WB Lane: LM 8.079-2.868					
			6/26/25	6/30/25	1	10,135.00	GAL	Route Y EB Lane LM: 8.079-9.238 & .317-.357 WB Lane LM: 2.868-.317					
0100	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/25/25	6/30/25	1	2.00	EA	Route Y					
0110	6169901	MISC.	6/25/25	6/30/25	1	0.95	LS	Route Y					Over 75% contract amount earned.
0120	6181000	MOBILIZATION	6/25/25	6/30/25	1	0.40	LS	Route Y					Over 30% contract amount earned
5002	4099905	MISC. SCRUB SEAL	6/25/25	6/30/25	1	90,485.12	SQYD	Route Y, EB Lane: LM .357-8.079 WB Lane: LM 8.079-2.868					
			6/26/25	6/30/25	1	34,657.92	SQYD	Route Y EB Lane LM: 8.079-9.238 & .317-.357 WB Lane LM: 2.868-.317					

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

No Data Available



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-D4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0051	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 30, 2025	SYSTEM	(\$49,921.20)		
					2	Jun 30, 2025	SYSTEM	\$49,921.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0010 - Total				\$0.00		
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 30, 2025	SYSTEM	(\$1,800.00)		
					2	Jun 30, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0030 - Total				\$0.00		
	5001	MISC. SCRUB SEAL	Material		2	Jun 30, 2025	SYSTEM	(\$81,427.60)		
					2	Jun 30, 2025	SYSTEM	\$81,427.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				5001 - Total				\$0.00		
JCD0051 - Total								\$0.00		
JCD0068	0080	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 30, 2025	SYSTEM	(\$85,610.35)		
					2	Jun 30, 2025	SYSTEM	\$85,610.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0080 - Total				\$0.00		
	0100	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 30, 2025	SYSTEM	(\$1,740.00)		
					2	Jun 30, 2025	SYSTEM	\$1,740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				0100 - Total				\$0.00		
	5002	MISC. SCRUB SEAL	Material		2	Jun 30, 2025	SYSTEM	(\$135,154.48)		
					2	Jun 30, 2025	SYSTEM	\$135,154.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					- Total				\$0.00	
					Material - Total				\$0.00	
				5002 - Total				\$0.00		
JCD0068 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 241115-D4A

There are no contract adjustments to display for this contract.