



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	<b>Pay Period Start</b>	<b>Original Contract Amount</b>
3	241115-D4A	July 1, 2025	\$592,900.00
	<b>Prime Contractor</b>	<b>Pay Period End</b>	<b>Net Change Order Amount</b>
	Blevins Asphalt Construction Company, Inc.	July 15, 2025	\$97,860.11
			<b>Current Contract Amount</b>
			\$690,760.11

Approval Date	By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by schaua1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stokez1
July 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
October 1, 2025	October 1, 2025	July 14, 2025	88.94%

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	JSP 2.1 - Calendar Day, JCD0068 30 days	July 24, 2025	July 24, 2025	Milestone Complete	
Letting Date	November 15, 2024	November 15, 2024					
Notice to Proceed Date	January 6, 2025	January 6, 2025	JSP 2.1 - Calendar Days JCD0051	August 2, 2025	August 2, 2025	Milestone Complete	
Work Began Date	June 25, 2025	June 25, 2025					

## Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
241115-D4A	Total Posted Items Pay	\$186,605.47	\$427,781.07	\$614,386.54
	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
			\$427,781.07	\$614,386.54
Contract Total Payable This Estimate:		\$186,605.47		

## 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	23,496	\$57,565.20
	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$10,500.000	0.450	\$4,725.00
	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	109,114.400	\$13,093.73
	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.070	74,374.400	\$5,206.21
	5001	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	SQYD	\$1.060	86,188.510	\$91,359.82
Project JCD0051 - Total							\$171,949.96
JCD0068	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.120	75,424	\$9,050.88
	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.080	70,058.400	\$5,604.67
	5002	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	SQYD	\$1.080	-0.040	(\$0.04)
Project JCD0068 - Total							\$14,655.51
Overall - Total							\$186,605.47

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

No Data Available



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

Report Generated on July 19, 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		\$171,949.96	\$172,380.24	\$344,330.20
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$171,949.96	\$172,380.24	\$344,330.20
	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
JCD0068			This Estimate	Previous	To Date
	Posted Item Pay		\$14,655.51	\$255,400.83	\$270,056.34
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$14,655.51	\$255,400.83	\$270,056.34
	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 19, 2025

**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 July 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)
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	0.95	\$10,500.00	\$9,975.00
		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	109,114.40	\$0.12	\$13,093.73
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136,393.00	0.00	136,393.00	LF	74,374.40	\$0.07	\$5,206.21
		0001	5001	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	0.00	163,007.00	163,007.00	SQYD	163,007.00	\$1.06	\$172,787.42
	Project JCD0051 - Total Value Posted to Date as of Report Generated Date											\$344,330.19
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	75,424.00	\$0.12	\$9,050.88	
	0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	95,663.00	0.00	95,663.00	LF	70,058.40	\$0.08	\$5,604.67	
	0001	5002	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	0.00	125,908.00	125,908.00	SQYD	125,143.00	\$1.08	\$135,154.44	
Project JCD0068 - Total Value Posted to Date as of Report Generated Date											\$270,056.34	
241115-D4A Overall - Total Value Posted to Date as of Report Generated Date											\$614,386.53	



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

Report Generated on July 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: 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	7/2/25	1	-20,376.00	GAL	Route 179 .358-6.157 NB/SB Lanes.					Mistake on quantity sheet was found. Removing pay so that proper pay can be added.	
				7/2/25	1	19,884.00	GAL	Route 179 NB/SB Log Mile .358-6.157					Mistake on quantity sheet was found. Adding correct pay for this date.	
				7/1/25	7/2/25	1	23,988.00	GAL	Route 179 Log Mile 6.157-12.916 and 0-.358					
0040	6169901	MISC.	7/15/25	7/16/25	1	0.45	LS	Route 179					75% of contract has been earned.	
0060	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/11/25	7/15/25	1	136,393.00	LF	Route 179	0		12.916			
			7/15/25	7/16/25	1	-27,278.60	LF	Route 179					withholding 20% until retro results are received.	
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/11/25	7/15/25	1	92,968.00	LF	Route 179	0		12.916			
			7/15/25	7/16/25	1	-18,593.60	LF	Route 179					withholding 20% until retro results are received.	
5001	4099905	MISC. SCRUB SEAL	6/30/25	7/2/25	1	-76,818.49	SQYD	Route 179 .358-6.157 NB/SB Lanes.					Mistake on quantity sheet was found. Removing pay so that proper pay can be added.	
				7/2/25	1	72,669.01	SQYD	Route 179 NB/SB Log Mile .358-6.157					Mistake on quantity sheet was found. Adding correct pay for this date.	
				7/1/25	7/2/25	1	90,337.93	SQYD	Route 179 Log Mile 6.157-12.916 and 0-.358					
				7/9/25	7/9/25	1	0.06	SQYD	Route 179					rounding for final pay

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
0130	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/14/25	7/15/25	1	94,280.00	LF	Route Y	.310		9.238		
			7/15/25	7/16/25	1	-18,856.00	LF	Route Y					withholding 20% until retro results are received.
0140	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/14/25	7/15/25	1	87,573.00	LF	Route Y	.310		9.238		
			7/15/25	7/16/25	1	-17,514.60	LF	Route Y					withholding 20% until retro results are received.
5002	4099905	MISC. SCRUB SEAL	7/9/25	7/9/25	1	-0.04	SQYD	Route Y					rounding for final pay.

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Jul 19, 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.