



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 20, 2025

Progress Estimate Number 4	Contract ID 241115-G06	Pay Period Start August 2, 2025	Original Contract Amount \$1,895,350.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End August 15, 2025	Net Change Order Amount \$28,914.08	Current Contract Amount \$1,924,264.08

Approval Date		By User
August 20, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsw5
August 20, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
August 20, 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
September 1, 2025	September 1, 2025		81.92%

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	
Work Began Date			

Contract Total Pay For Estimate No. 4

	This Estimate	Previous	To Date
241115-G06			
Total Posted Items Pay	\$51,582.08	\$1,524,818.82	\$1,576,400.90
Gross Item Adjustments	\$0.00	(\$15,953.96)	(\$15,953.96)
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
		\$1,508,864.86	\$1,560,446.94
Contract Total Payable This Estimate:	\$51,582.08		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0296	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$1.040	27,752	\$28,862.08
	0040	4134000	BITUMINOUS FOG SEAL	GAL	\$8.000	2,840	\$22,720.00

Project JSR0296 - Total \$51,582.08

Overall - Total \$51,582.08

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**

Report Generated on August 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0296	FAS S605(62)	Seal coat	Various	BARRY	on various routes in Southwest District
Totals by Job Numbers					
JSR0296			This Estimate	Previous	To Date
	Posted Item Pay		\$51,582.08	\$1,524,818.82	\$1,576,400.90
	Gross Item Adjustments		\$0.00	(\$15,953.96)	(\$15,953.96)
	Gross Item Pay		\$51,582.08	\$1,508,864.86	\$1,560,446.94
	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 August 21, 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 August 21, 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-G06	JSR0296	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	245,759.00	0.00	245,759.00	GAL	235,710.00	\$2.51	\$591,632.10
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	302,600.00	27,802.00	330,402.00	SQYD	330,352.00	\$1.04	\$343,566.08
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	399,567.00	0.00	399,567.00	SQYD	384,339.80	\$0.97	\$372,809.61
		0001	0040	4134000	BITUMINOUS FOG SEAL	5,524.00	0.00	5,524.00	GAL	5,140.00	\$8.00	\$41,120.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	10.00	\$2,900.00	\$29,000.00
		0001	0060	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.50	\$17,100.00	\$8,550.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.62	\$306,005.02	\$189,723.11
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	324.00	0.00	324.00	LF	0.00	\$29.05	\$0.00
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	12.00	0.00	12.00	EA	0.00	\$1,210.00	\$0.00
		0001	0100	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$805.00	\$0.00
		0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	719,770.00	0.00	719,770.00	LF	0.00	\$0.14	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	719,770.00	0.00	719,770.00	LF	0.00	\$0.07	\$0.00
Project JSR0296 - Total Value Posted to Date as of Report Generated Date												\$1,576,400.90
241115-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,576,400.90



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

Report Generated on August 21, 2025

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

Project: JSR0296

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
0020	4094001	SEAL COAT AGGREGATE, GRADE A1	8/13/25	8/14/25	1	27,752.00	SQYD	Jasper County Route JJ					Paying remaining SQYD from Change Order 001.
0040	4134000	BITUMINOUS FOG SEAL	8/4/25	8/7/25	1	1,240.00	GAL	Barton County K & 160					K - 436 Gal 160 - 804 Gal
			8/5/25	8/7/25	1	1,600.00	GAL	Jasper County JJ					1,150 Gal will be subtracted off this posting due to overpaying for fog seal last estimate. Last estimate 2300 Gal of fog seal was reported used. Instead of paying out half that amount, the full amount was paid. Because of this error half of 2300 will be subtracted from this posting of 2,750 Gal. 2,750 - 1,150 = 1600

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



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 241115-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0296	0030	SEAL COAT AGGREGATE, GRADE B1	Other Item Adjustment	SUBI	2	Jul 16, 2025	foglej1	(\$15,953.96)	Incorrect rock spread throughout 3/4 of route UU. Withholding pay until rock is tested and accepted.
								\$21,271.95 * 0.75 = \$15,953.96 to withhold	
					SUBI - Total			(\$15,953.96)	
					Other Item Adjustment - Total			(\$15,953.96)	
			0030 - Total					(\$15,953.96)	
JSR0296 - Total								(\$15,953.96)	
Overall - Total								(\$15,953.96)	



Contract Adjustments for Contract - 241115-G06

There are no contract adjustments to display for this contract.