



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

|   |  |   |   |
|---|--|---|---|
| <b>Progress Estimate Number</b><br>5                                  | <b>Contract ID</b><br>241115-G06           | <b>Pay Period Start</b><br>August 16, 2025    | <b>Original Contract Amount</b><br>\$1,895,350.00 |
| <b>Prime Contractor</b><br>Blevins Asphalt Construction Company, Inc. | <b>Pay Period End</b><br>September 1, 2025 | <b>Net Change Order Amount</b><br>\$28,914.08 | <b>Current Contract Amount</b><br>\$1,924,264.08  |

| Approval Date     |  | By User |
|-------------------|--|---------|
| September 2, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by   | johnsw5 |
| September 2, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | evendj1 |
| September 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 1, 2025        | September 1, 2025       |                        | 84.65%                                |

| 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. 5

|  |  | This Estimate      | Previous       | To Date        |
|--|--|--------------------|----------------|----------------|
| 241115-G06                                   |  |                    |                |                |
| Total Posted Items Pay                       |  | \$52,524.64        | \$1,576,400.90 | \$1,628,925.54 |
| 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         |
|  |  |                    | \$1,560,446.94 | \$1,612,971.58 |
| <b>Contract Total Payable This Estimate:</b> |  | <b>\$52,524.64</b> |                |                |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description  | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| JSR0296        | 0110        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  | LF   | \$0.140    | 289,620.800           | \$40,546.91              |
|                | 0120        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF   | \$0.070    | 171,110.400           | \$11,977.73              |

**Project JSR0296 - Total** **\$52,524.64**

**Overall - Total** **\$52,524.64**

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 September 5, 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            |                     | \$52,524.64   | \$1,576,400.90 | \$1,628,925.54                          |
|                              | Gross Item Adjustments     |                     | \$0.00        | (\$15,953.96)  | (\$15,953.96)                           |
|                              | Gross Item Pay             |                     | \$52,524.64   | \$1,560,446.94 | \$1,612,971.58                          |
|                              | 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 September 5, 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 September 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 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   | 289,620.80                | \$0.14       | \$40,546.91  |
|   |             | 0001     | 0120     | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                    | 719,770.00   | 0.00             | 719,770.00             | LF   | 171,110.40                | \$0.07       | \$11,977.73  |
| Project JSR0296 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |  |              |                  |                        |      |                           |              | \$1,628,925.54   |
| 241115-G06 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |  |              |                  |                        |      |                           |              | \$1,628,925.54   |



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

Report Generated on September 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: 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  |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|--|------------------------|------------------|----------------------|------------------|---|
| 0110        | 6206000C  | 4 IN. WHITE WATERBORNE PAVEMENT MARKING  | 8/19/25  | 8/22/25           | 1                    | 35,755.20       | LF    | Route K & UU Stone County              |                        |                  |                      |                  | Paid 80% installed Quantities   |
|             |           |  | 8/21/25  | 8/25/25           | 1                    | 144,380.80      | LF    | Hwy 97 & B                             | Multiple               |                  | Multiple             |                  | Paid 80% will pay the remaining 20% when retro reflection comes back. |
|             |           |  | 8/26/25  | 8/28/25           | 1                    | 109,484.80      | LF    | A&T Hwy in Barton County               | Multiple               |                  |                      |                  | Paid 80% waiting for reflexivity test total 136856                    |
| 0120        | 6206001C  | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 8/19/25  | 8/22/25           | 1                    | 33,037.60       | LF    | Route K & UU Stone County              |                        |                  |                      |                  | Paid 80% installed Quantities   |
|             |           |  | 8/21/25  | 8/25/25           | 1                    | 92,159.20       | LF    | Hwy 97 & B In Barry and Laranoe county | Multiple               |                  | Multiple             |                  | Paid 80% will pay remaining 20% after retro reflection comes back.    |
|             |           |  | 8/26/25  | 8/28/25           | 1                    | 45,913.60       | LF    | A&T Hwy in Barton County               | Multiple               |                  |                      |                  | Paid to 80% of installed quantity waiting on reflectivity test 57392  |

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

No Data Available



## Line Item Adjustments by Estimate

Sep 5, 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.<br><br>\$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)         |             |              |               |               |  |



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## Contract Adjustments for Contract - 241115-G06

There are no contract adjustments to display for this contract.