Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 1, 2025

Progress Estimate Number						
7	**Contract ID**	241115-G06	**Pay Period Start**	September 16, 2025	**Original Contract Amount**	$1,895,350.00
	Prime Contractor	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	October 1, 2025	**Net Change Order Amount**	$28,914.08
					Current Contract Amount	$1,924,264.08

Approval Date		By User
October 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsw5
October 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
October 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
September 1, 2025	September 1, 2025	August 29, 2025	92.01%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
241115-G06				
	Total Posted Items Pay	$13,157.07	$1,757,338.28	$1,770,495.35
	Gross Item Adjustments	$0.00	($103,901.82)	($103,901.82)
	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
			$1,653,436.46	$1,666,593.53
Contract Total Payable This Estimate:		**$13,157.07**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0296	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$29.050	76	$2,207.80
	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	$1,210.000	4	$4,840.00
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.140	33,630.400	$4,708.26
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	$0.070	20,014.400	$1,401.01
Project JSR0296 - Total							**$13,157.07**
Overall - Total							**$13,157.07**

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

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	$13,157.07	$1,757,338.28	$1,770,495.35
Gross Item Adjustments	$0.00	($103,901.82)	($103,901.82)
Gross Item Pay	**$13,157.07**	**$1,653,436.46**	**$1,666,593.53**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 241115-G06, Contract Project JSR0296, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4094001, Minor Item.	No Remark was entered by Engineer	johnsw5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241115-G06, Contract Project JSR0296, Project Item Line Number 0010, Contract Line Item Number 0010, Item 4091048, Minor Item.	Adding to change order 0002	johnsw5	Acknowledged

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

Report Generated on October 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-G06	JSR0296	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	245,759.00	0.00	245,759.00	GAL	257,485.00	$2.51	$646,287.35
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	302,600.00	27,802.00	330,402.00	SQYD	386,667.00	$1.04	$402,133.68
		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	1.00	$17,100.00	$17,100.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$306,005.02	$306,005.02
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	324.00	0.00	324.00	LF	76.00	$29.05	$2,207.80
		0001	0090	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	12.00	0.00	12.00	EA	4.00	$1,210.00	$4,840.00
		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	403,381.60	$0.14	$56,473.42
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	719,770.00	0.00	719,770.00	LF	247,862.40	$0.07	$17,350.37
	Project JSR0296 - Total Value Posted to Date as of Report Generated Date											**$1,895,327.25**
241115-G06 Overall - Total Value Posted to Date as of Report Generated Date												**$1,895,327.25**

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

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
0080	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/19/25	9/30/25	1	76.00	LF		Multiple		Multiple		
0090	6200033	PREF THERMO PVMT MARK, R/R XING	9/19/25	9/30/25	1	4.00	EA	Paying 2 on Hwy 97 LM 65.382 and 65.402 and 2 on K Barton County LM 1.170 and 1.436	Various		Various		
0110	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/19/25	9/30/25	1	33,630.40	LF	YY Hwy Barton County	0		3.768		Paid 80% waiting on results on retroreflection test
0120	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/19/25	9/30/25	1	20,014.40	LF	YY Hwy Barton County	0.000		3.768		Paid 80% waiting on results on retroreflection test

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

No Data Available

Oct 4, 2025

Line Item Adjustments by Estimate

Contract ID: 241115-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0296	0010	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	6	Sep 16, 2025	SYSTEM	($29,432.26)	
				Overrun - Total				**($29,432.26)**	
			Overrun - Total					**($29,432.26)**	
	0010 - Total							**($29,432.26)**	
	0020	SEAL COAT AGGREGATE, GRADE A1	Overrun	Overrun	6	Sep 16, 2025	SYSTEM	($58,515.60)	
				Overrun - Total				**($58,515.60)**	
			Overrun - Total					**($58,515.60)**	
	0020 - Total							**($58,515.60)**	
	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								**($103,901.82)**	
Overall - Total								**($103,901.82)**	

There are no contract adjustments to display for this contract.