



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number 1	Contract ID	241115-G7A	Pay Period Start	See NTP Date	Original Contract Amount	\$571,992.00
	Prime Contractor	Blevins Asphalt Construction Company	Pay Period End	January 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$571,992.00

Approval Date						By User
January 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					browns9
January 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					howelj4
January 17, 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		2.57%

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	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241115-G7A				
Total Posted Items Pay		\$14,685.10	\$0.00	\$14,685.10
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
			\$0.00	\$14,685.10

Contract Total Payable This Estimate: \$14,685.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0296B	0050	6181000	MOBILIZATION	LS	\$133,500.920	0.11	\$14,685.10
Project JSR0296B - Total							\$14,685.10
Overall - Total							\$14,685.10

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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0296B	FAS S605 (61)	Seal coat	A	ST CLAIR	from Route 13 to Route 52 near Appleton City

Totals by Job Numbers			
JSR0296B		This Estimate	Previous
	Posted Item Pay	\$14,685.10	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$14,685.10	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		To Date	
		\$14,685.10	\$0.00
		\$14,685.10	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on January 18, 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

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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 Nm.CONTRACT	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-G7A	JSR0296B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	76,334.00	0.00	76,334.00	GAL	0.00	\$2.40	\$0.00
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	218,097.00	0.00	218,097.00	SQYD	0.00	\$0.93	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$5,100.00	\$0.00
		0001	0040	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.00	\$7,650.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.11	\$133,500.92	\$14,685.10
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	0.00	\$32.05	\$0.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,443.00	0.00	178,443.00	LF	0.00	\$0.13	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,443.00	0.00	178,443.00	LF	0.00	\$0.06	\$0.00
Project JSR0296B - Total Value Posted to Date as of Report Generated Date												\$14,685.10
241115-G7A Overall - Total Value Posted to Date as of Report Generated Date												\$14,685.10



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

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

Project: JSR0296B

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	6181000	MOBILIZATION	1/15/25	1/15/25	0.11	LS		NA		NA		.11 payment for mobilization per Spec.618 Retainage of \$76,301.72 per Spec 618 due to the 25% of mobilization being higher than 10% of the contract price.

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

No Data Available



Line Item Adjustments by Estimate

Jan 18, 2025

Contract ID: 241115-G7A

No Data Available



Contract Adjustments for Contract - 241115-G7A

There are no contract adjustments to display for this contract.