



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 1, 2025

Progress Estimate Number	Contract ID	241115-G7A	Pay Period Start	July 16, 2025	Original Contract Amount	\$571,992.00
4	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	August 1, 2025	Net Change Order Amount	(\$15,768.06)
					Current Contract Amount	\$556,223.94

Approval Date					By User
August 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				hubbai1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				brusse1
August 6, 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		86.32%

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	June 16, 2025	June 16, 2025	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241115-G7A			
Total Posted Items Pay	\$0.00	\$480,128.41	\$480,128.41
Gross Item Adjustments	\$705.10	(\$6,560.96)	(\$5,855.86)
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
		\$473,567.45	\$474,272.55
Contract Total Payable This Estimate:	\$705.10		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0296B	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	MaterialCredit			22	\$32.05	\$705.10
Total								\$705.10



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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	To Date
	Posted Item Pay		\$0.00	\$480,128.41	\$480,128.41
	Gross Item Adjustments		\$705.10	(\$6,560.96)	(\$5,855.86)
	Gross Item Pay		\$705.10	\$473,567.45	\$474,272.55
	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**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on August 7, 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-G7A	JSR0296B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	76,334.00	-4,643.00	71,691.00	GAL	71,691.00	\$2.40	\$172,058.40
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	218,097.00	0.00	218,097.00	SQYD	218,097.00	\$0.93	\$202,830.21
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$5,100.00	\$10,200.00
		0001	0040	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	1.00	\$7,650.00	\$7,650.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.43	\$133,500.92	\$57,405.40
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	22.00	0.00	22.00	LF	22.00	\$32.05	\$705.10
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,443.00	0.00	178,443.00	LF	178,443.00	\$0.13	\$23,197.59
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	178,443.00	-77,081.00	101,362.00	LF	101,362.00	\$0.06	\$6,081.72
Project JSR0296B - Total Value Posted to Date as of Report Generated Date												\$480,128.42
241115-G7A Overall - Total Value Posted to Date as of Report Generated Date												\$480,128.42



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



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 241115-G7A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0296B	0020	SEAL COAT AGGREGATE, GRADE B1	Material		2	Jul 1, 2025	SYSTEM	(\$202,830.21)	
				- Total				(\$202,830.21)	
			Material - Total				(\$202,830.21)		
			MaterialCredit		3	Jul 16, 2025	SYSTEM	\$202,830.21	
				- Total				\$202,830.21	
			MaterialCredit - Total				\$202,830.21		
	0020 - Total							\$0.00	
	0060	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Jul 16, 2025	SYSTEM	(\$705.10)	
				- Total				(\$705.10)	
			Material - Total				(\$705.10)		
			MaterialCredit		4	Aug 1, 2025	SYSTEM	\$705.10	
				- Total				\$705.10	
			MaterialCredit - Total				\$705.10		
	0060 - Total							\$0.00	
	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jul 16, 2025	hubbai1	(\$4,639.52)	Withholding 20% of total contract amount until retro reflectivity results are received
				REFL - Total				(\$4,639.52)	
			Other Item Adjustment - Total				(\$4,639.52)		
			0070 - Total						
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Jul 16, 2025	hubbai1	(\$1,216.34)	Withholding 20% of total contract amount until retro reflectivity results are received
				REFL - Total				(\$1,216.34)	
			Other Item Adjustment - Total				(\$1,216.34)		
			0080 - Total						
JSR0296B - Total								(\$5,855.86)	
Overall - Total								(\$5,855.86)	



Contract Adjustments for Contract - 241115-G7A

There are no contract adjustments to display for this contract.