



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> 5	<b>Contract ID</b> 241115-G7A	<b>Pay Period Start</b> August 2, 2025	<b>Original Contract Amount</b> \$571,992.00
<b>Prime Contractor</b> Blevins Asphalt Construction Company, Inc.	<b>Pay Period End</b> September 1, 2025	<b>Net Change Order Amount</b> (\$15,768.06)	<b>Current Contract Amount</b> \$556,223.94

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hubbai1
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
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		100.00%

Contract Informational Dates			Milestones
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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. 5

		This Estimate	Previous	To Date
241115-G7A				
Total Posted Items Pay		\$76,095.52	\$480,128.41	\$556,223.93
Gross Item Adjustments		\$0.00	(\$5,855.86)	(\$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
Contract Total Payable This Estimate:		\$76,095.52	\$474,272.55	\$550,368.07

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	0.570	\$76,095.52
Project JSR0296B - Total							\$76,095.52
Overall - Total							\$76,095.52

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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		\$76,095.52	\$480,128.41	\$556,223.93
	Gross Item Adjustments		\$0.00	(\$5,855.86)	(\$5,855.86)
	Gross Item Pay		\$76,095.52	\$474,272.55	\$550,368.07
	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  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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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-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	1.00	\$133,500.92	\$133,500.92
		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												\$556,223.94
241115-G7A Overall - Total Value Posted to Date as of Report Generated Date												\$556,223.94



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: JSR0296B

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
0050	6181000	MOBILIZATION	8/31/25	9/2/25	1	0.57	LS	St. Clair County RTE A	0.019		16.917		

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-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		
			Other Item Adjustment - Total				(\$4,639.52)			
			0070 - Total							(\$4,639.52)
	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		
			Other Item Adjustment - Total				(\$1,216.34)			
			0080 - Total							(\$1,216.34)
	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.