



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	<b>Pay Period Start</b>	<b>Original Contract Amount</b>
3	241115-G7B	June 16, 2025	\$195,610.00
	<b>Prime Contractor</b>	<b>Pay Period End</b>	<b>Net Change Order Amount</b>
	Blevins Asphalt Construction Company, Inc.	June 30, 2025	\$0.00
			<b>Current Contract Amount</b>
			\$195,610.00

Approval Date		By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hubbai1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
July 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		80.27%

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. 3

		This Estimate	Previous	To Date
241115-G7B	Total Posted Items Pay	\$138,422.71	\$18,600.56	\$157,023.27
	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
			\$18,600.56	\$157,023.27
Contract Total Payable This Estimate:		\$138,422.71		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0296C	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.450	22,716	\$55,654.20
	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.970	70,069	\$67,966.93
	0050	6181000	MOBILIZATION	LS	\$40,004.270	0.370	\$14,801.58
Project JSR0296C - Total							\$138,422.71
Overall - Total							\$138,422.71

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
JSR0296C		Seal coat	MM	BENTON	from Pratt Avenue to Route 83 near Warsaw
Totals by Job Numbers					
JSR0296C			This Estimate	Previous	To Date
	Posted Item Pay		\$138,422.71	\$18,600.56	\$157,023.27
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$138,422.71	\$18,600.56	\$157,023.27
	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

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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 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-G7B	JSR0296C	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	24,524.00	0.00	24,524.00	GAL	22,716.00	\$2.45	\$55,654.20
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	70,069.00	0.00	70,069.00	SQYD	70,069.00	\$0.97	\$67,966.93
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,250.00	\$4,500.00
		0001	0040	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	1.00	\$8,900.00	\$8,900.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,004.27	\$20,002.14
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$28.25	\$0.00
		0001	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,800.00	0.00	62,800.00	LF	0.00	\$0.11	\$0.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,800.00	0.00	62,800.00	LF	0.00	\$0.11	\$0.00
Project JSR0296C - Total Value Posted to Date as of Report Generated Date												\$157,023.26
241115-G7B Overall - Total Value Posted to Date as of Report Generated Date												\$157,023.26



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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: JSR0296C

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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	6/16/25	7/1/25	1	22,716.00	GAL	Benton County RTE MM	0.00	CL	5.947	CL	
0020	4094011	SEAL COAT AGGREGATE, GRADE B1	6/16/25	7/1/25	1	70,069.00	SQYD	Benton County RTE MM	0.00	CL	5.947	CL	5.935 x 20' = 69637.0 + 432.0 various widths at 5.935 to 5.947
0050	6181000	MOBILIZATION	6/28/25	7/1/25	1	0.37	LS	RTE MM Benton County Seal Coat Day 1 of 1.	0		5.947		

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

No Data Available



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-G7B

No Data Available



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## Contract Adjustments for Contract - 241115-G7B

There are no contract adjustments to display for this contract.