



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	241115-G7B	Pay Period Start	July 1, 2025	Original Contract Amount	\$195,610.00
4	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$195,610.00

Approval Date						By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					hubbai1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					brusse1
July 18, 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		87.34%

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
241115-G7B			To Date
Total Posted Items Pay		\$13,816.00	\$157,023.27
Gross Item Adjustments		(\$2,763.20)	(\$2,763.20)
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$157,023.27
Contract Total Payable This Estimate:		\$11,052.80	\$168,076.07

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0296C	0070	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	62,800	\$6,908.00
	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.110	62,800	\$6,908.00
Project JSR0296C - Total							\$13,816.00
Overall - Total							\$13,816.00

Contract Adjustments This Estimate							
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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
JSR0296C	0070	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the contract price is being withheld until retro reflectivity results are received.			(\$1,381.60)
	0080	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of the contract price is being withheld until retro reflectivity results are received.			(\$1,381.60)
Total								(\$2,763.20)



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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		\$13,816.00	\$157,023.27	\$170,839.27
	Gross Item Adjustments		(\$2,763.20)	\$0.00	(\$2,763.20)
	Gross Item Pay		\$11,052.80	\$157,023.27	\$168,076.07
	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
Contractor's Pay Estimate Summary
Exceptions**

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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

Report Generated on July 19, 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-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	62,800.00	\$0.11	\$6,908.00
		0001	0080	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,800.00	0.00	62,800.00	LF	62,800.00	\$0.11	\$6,908.00
Project JSR0296C - Total Value Posted to Date as of Report Generated Date												\$170,839.26
241115-G7B Overall - Total Value Posted to Date as of Report Generated Date												\$170,839.26



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

Report Generated on July 19, 2025

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
0070	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	7/9/25	7/16/25	1	62,800.00	LF	RTE MM Benton County	0.00	CL	5.947	CL	
0080	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	7/9/25	7/16/25	1	62,800.00	LF	RTE MM Benton County	0.00	CL	5.947	CL	

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



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 241115-G7B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0296C	0070	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Jul 16, 2025	hubbai1	(\$1,381.60)	20% of the contract price is being withheld until retro reflectivity results are received.	
				REFL - Total				(\$1,381.60)		
			Other Item Adjustment - Total				(\$1,381.60)			
			0070 - Total				(\$1,381.60)			
	0080	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	4	Jul 16, 2025	hubbai1	(\$1,381.60)	20% of the contract price is being withheld until retro reflectivity results are received.	
				REFL - Total				(\$1,381.60)		
			Other Item Adjustment - Total				(\$1,381.60)			
			0080 - Total				(\$1,381.60)			
	JSR0296C - Total								(\$2,763.20)	
	Overall - Total								(\$2,763.20)	



Contract Adjustments for Contract - 241115-G7B

There are no contract adjustments to display for this contract.