



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number	3	Contract ID	250117-F4A	Pay Period Start	August 16, 2025	Original Contract Amount	\$729,000.00
		Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	September 1, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$729,000.00

Approval Date							By User
September 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						calveg1
September 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						redhac
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 15, 2025	September 15, 2025		82.49%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
250117-F4A			
Total Posted Items Pay	\$83,473.39	\$517,907.45	\$601,380.84
Gross Item Adjustments	(\$16,694.68)	\$0.00	(\$16,694.68)
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
		\$517,907.45	\$584,686.16
Contract Total Payable This Estimate:	\$66,778.71		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0145	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	269,269	\$43,083.04
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.150	269,269	\$40,390.35

Project JSL0145 - Total \$83,473.39

Overall - Total \$83,473.39

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
JSL0145	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of posted price being withheld until retroreflectivity testing has been completed. Total Line Item Pay: \$43083.04 20% of Pay amount: \$8616.61			(\$8,616.61)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	20% of posted price being withheld until retroreflectivity testing has been completed. Total Line Item Pay: \$40390.35 20% of Pay amount: \$8078.07			(\$8,078.07)
Total								(\$16,694.68)



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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
JSL0145	FAS S504(022)	Fixed Price Variable Scope for seal coat	Various	FRANKLIN	on Route H from Route 50 to Route 185, on Route Z from Route A to Route I-55, on Route AT from Route 100 to Route 50, on Route BB from Route A to Route 50, on Route TT, all locations near Union
Totals by Job Numbers					
JSL0145			This Estimate	Previous	To Date
	Posted Item Pay		\$83,473.39	\$517,907.45	\$601,380.84
	Gross Item Adjustments		(\$16,694.68)	\$0.00	(\$16,694.68)
	Gross Item Pay		\$66,778.71	\$517,907.45	\$584,686.16
	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**

Report Generated on September 5, 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

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)
250117-F4A	JSL0145	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	98,889.00	0.00	98,889.00	GAL	87,095.00	\$2.45	\$213,382.75
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	353,178.00	0.00	353,178.00	SQYD	312,083.00	\$0.90	\$280,874.70
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$2,100.00	\$8,400.00
		0001	0040	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$12,499.50	\$11,874.52
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,000.00	\$61,000.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	61.00	0.00	61.00	LF	34.00	\$30.05	\$1,021.70
		0001	0070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	22.00	0.00	22.00	EA	21.00	\$75.25	\$1,580.25
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	269,270.00	0.00	269,270.00	LF	269,269.00	\$0.16	\$43,083.04
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	269,270.00	0.00	269,270.00	LF	269,269.00	\$0.15	\$40,390.35
Project JSL0145 - Total Value Posted to Date as of Report Generated Date												\$661,607.32
250117-F4A Overall - Total Value Posted to Date as of Report Generated Date												\$661,607.32



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: JSL0145

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
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/25/25	8/26/25	1	211,200.00	LF	Rte H					
			8/28/25	8/28/25	1	58,069.00	LF	Route ZZ					
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/25/25	8/26/25	1	211,200.00	LF	Rte H					
			8/28/25	8/28/25	1	58,069.00	LF	Route ZZ					

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: 250117-F4A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSL0145	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Sep 3, 2025	calveg1	(\$8,616.61)	20% of posted price being withheld until retroreflectivity testing has been completed. Total Line Item Pay: \$43083.04 20% of Pay amount: \$8616.61	
				REFL - Total				(\$8,616.61)		
			Other Item Adjustment - Total			(\$8,616.61)				
			0080 - Total							(\$8,616.61)
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	3	Sep 3, 2025	calveg1	(\$8,078.07)	20% of posted price being withheld until retroreflectivity testing has been completed. Total Line Item Pay: \$40390.35 20% of Pay amount: \$8078.07	
				REFL - Total				(\$8,078.07)		
			Other Item Adjustment - Total			(\$8,078.07)				
			0090 - Total							(\$8,078.07)
	JSL0145 - Total								(\$16,694.68)	
	Overall - Total								(\$16,694.68)	



Contract Adjustments for Contract - 250117-F4A

There are no contract adjustments to display for this contract.