



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-F4B	Pay Period Start August 16, 2025	Original Contract Amount \$335,000.00
	Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End September 1, 2025	Net Change Order Amount \$41,196.75
			Current Contract Amount \$376,196.75

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	smitheb
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
August 29, 2025	August 29, 2025		90.00%

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-F4B			
Total Posted Items Pay	\$51,640.02	\$286,936.87	\$338,576.89
Gross Item Adjustments	\$34,318.23	(\$34,318.23)	\$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
		\$252,618.64	\$338,576.89
Contract Total Payable This Estimate:	\$85,958.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0053	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	143,559	\$25,840.62
	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.180	143,330	\$25,799.40

Project JSLM0053 - Total	\$51,640.02
Overall - Total	\$51,640.02

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
JSLM0053	0010	EMULSIFIED ASPHALT, SEAL COAT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.43000 - 2.43000, 'is applied (if non-zero).	8,363	\$2.43	\$20,322.09
	0020	SEAL COAT AGGREGATE, GRADE A2	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero).	15,726	\$0.89	\$13,996.14
Total								\$34,318.23



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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	
JSLM0053		Fixed Price Variable Scope for seal coat	Various	FRANKLIN	on Route ZZ from Beemont Scholl Rd to Route C, on Route UU from Route 50 to end of state maintenance, on Route ZZ from Route Y to Route C	
Totals by Job Numbers						
JSLM0053				This Estimate	Previous	To Date
	Posted Item Pay			\$51,640.02	\$286,936.87	\$338,576.89
	Gross Item Adjustments			\$34,318.23	(\$34,318.23)	\$0.00
	Gross Item Pay			\$85,958.25	\$252,618.64	\$338,576.89
	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-F4B	JSLM0053	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	41,305.00	8,363.00	49,668.00	GAL	49,668.00	\$2.43	\$120,693.24
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	147,517.00	15,726.00	163,243.00	SQYD	163,243.00	\$0.89	\$145,286.27
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$2,100.00	\$12,600.00
		0001	0040	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.95	\$12,040.00	\$11,438.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,429.44	\$33,429.44
		0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,748.00	19,164.00	144,912.00	LF	143,559.00	\$0.18	\$25,840.62
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,748.00	19,050.00	144,798.00	LF	143,330.00	\$0.18	\$25,799.40
Project JSLM0053 - Total Value Posted to Date as of Report Generated Date												\$375,086.97
250117-F4B Overall - Total Value Posted to Date as of Report Generated Date												\$375,086.97



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: JSLM0053

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
0060	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/18/25	8/20/25	1	51,942.00	LF	Route UU					
			8/19/25	9/2/25	1	29,165.00	LF	Route JJ					
			8/25/25	8/26/25	1	62,452.00	LF	Rte ZZ					
0070	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/18/25	8/20/25	1	51,828.00	LF	Route UU					
			8/19/25	9/2/25	1	29,050.00	LF	Route JJ					
			8/25/25	8/26/25	1	62,452.00	LF	Rte 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-F4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSLM0053	0010	EMULSIFIED ASPHALT, SEAL COAT	Overrun	Overrun	2	Aug 18, 2025	SYSTEM	(\$20,322.09)		
					3	Sep 2, 2025	SYSTEM	\$20,322.09	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.43000 - 2.43000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
				0010 - Total					\$0.00	
	0020	SEAL COAT AGGREGATE, GRADE A2	Overrun	Overrun	2	Aug 18, 2025	SYSTEM	(\$13,996.14)		
					3	Sep 2, 2025	SYSTEM	\$13,996.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.89000 - 0.89000, 'is applied (if non-zero).	
				Overrun - Total					\$0.00	
				Overrun - Total					\$0.00	
				0020 - Total					\$0.00	
JSLM0053 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 250117-F4B

There are no contract adjustments to display for this contract.