



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on January 22, 2026

Pay Estimate Created Date: January 15, 2026

Progress Estimate Number 9	Contract ID 240920-G04	Pay Period Start December 16, 2025	Original Contract Amount \$3,657,450.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End January 15, 2026	Net Change Order Amount (\$260,974.90)	Current Contract Amount \$3,396,475.10

Approval Date		By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fielda4
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	fielda4
January 21, 2026	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
November 1, 2025	November 1, 2025	September 8, 2025	99.81%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Work Began Date	June 23, 2025	June 23, 2025	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
240920-G04			
Total Posted Items Pay	\$20,365.00	\$3,369,493.87	\$3,389,858.87
Gross Item Adjustments	\$0.00	\$29,994.27	\$29,994.27
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:	\$20,365.00	\$3,399,488.14	\$3,419,853.14

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0108	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,600.000	4	\$18,400.00
	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$65.500	30	\$1,965.00
Project JST0108 - Total							\$20,365.00
Overall - Total							\$20,365.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on January 22, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0108		Resurface	CC,B,MM,TT,AA,AA,Y	MCDONALD	on Route B, CC, MM and TT in McDonald County, Route AA and Y in Barry County and Route AA in Newton County
Totals by Job Numbers					
JST0108					
			This Estimate	Previous	To Date
		Posted Item Pay	\$20,365.00	\$3,369,493.87	\$3,389,858.87
		Gross Item Adjustments	\$0.00	\$29,994.27	\$29,994.27
		Gross Item Pay	\$20,365.00	\$3,399,488.14	\$3,419,853.14
		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 January 22, 2026

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 January 22, 2026

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)		
240920-G04	JST0108	0050	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,370.80	-1,248.00	1,122.80	TONS	1,122.80	\$20.25	\$22,736.70		
		0051	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,296.00	-1,344.60	951.40	TONS	951.40	\$20.65	\$19,646.41		
		0052	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	771.20	-333.40	437.80	TONS	437.80	\$20.25	\$8,865.45		
		0053	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	443.80	-311.90	131.90	TONS	131.90	\$24.40	\$3,218.36		
		0054	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	766.00	-705.20	60.80	TONS	60.80	\$20.40	\$1,240.32		
		0055	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	750.20	-705.00	45.20	TONS	45.20	\$21.70	\$980.84		
		0056	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	766.20	-657.30	108.90	TONS	108.90	\$21.40	\$2,330.46		
		0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,036.00	0.00	1,036.00	TONS	1,036.00	\$60.00	\$62,160.00		
		0050	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,675.90	-143.30	9,532.60	TONS	9,532.60	\$76.15	\$725,907.49		
		0051	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,071.80	86.00	9,157.80	TONS	9,157.80	\$73.85	\$676,303.53		
		0052	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,084.70	-40.50	3,044.20	TONS	3,044.20	\$82.20	\$250,233.24		
		0053	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,721.20	-20.10	1,701.10	TONS	1,701.10	\$80.50	\$136,938.55		
		0054	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,162.90	-781.30	2,381.60	TONS	2,381.60	\$73.10	\$174,094.96		
		0055	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,999.50	4.90	3,004.40	TONS	3,004.40	\$81.50	\$244,858.60		
		0056	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,230.50	-24.70	3,205.80	TONS	3,205.80	\$80.10	\$256,784.58		
		0001	0160	4071005	TACK COAT	41,217.00	-3,184.00	38,033.00	GAL	38,033.00	\$2.45	\$93,180.85		
		0001	0170	4081018	PRIME-LIQUID ASPHALT MC 800	24,089.00	-18,929.00	5,160.00	GAL	5,160.00	\$3.90	\$20,124.00		
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$4,600.00	\$18,400.00		
		0001	0190	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$35,370.02	\$35,370.02		
		0001	0200	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$320,000.00	\$0.00		
		0001	0201	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$304,170.00	\$304,170.00		
		0001	0210	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	30.00	\$65.50	\$1,965.00		
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	441,249.00	0.00	441,249.00	LF	435,346.00	\$0.15	\$65,301.90		
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	441,249.00	0.00	441,249.00	LF	389,151.00	\$0.11	\$42,806.61		
		0001	0240	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,198.00	0.00	7,198.00	SQYD	7,198.00	\$15.00	\$107,970.00		
		0001	0250	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,339.00	0.00	4,339.00	SQYD	4,339.00	\$19.00	\$82,441.00		
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00		
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,830.00	\$15,830.00		
		Project JST0108 - Total Value Posted to Date as of Report Generated Date												\$3,389,858.87
		240920-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$3,389,858.87



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

Report Generated on January 22, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JST0108

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
0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/18/25	1/8/26	1	4.00	EA	Various	-		-		
0210	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/18/25	1/8/26	1	30.00	LF	Route MM and TT	-		-		

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

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240920-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JST0108	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Material		2	Jul 1, 2025	SYSTEM	(\$115,074.83)								
			- Total							(\$115,074.83)						
			Material - Total							(\$115,074.83)						
			MaterialCredit		3	Jul 15, 2025	SYSTEM	\$115,074.83								
			- Total							\$115,074.83						
			MaterialCredit - Total							\$115,074.83						
			Other Item Adjustment	ACAD	2	Jul 1, 2025	fielda4	\$1,239.15	AC adjustment for McDonald County Route CC 1,511.16 ton x 4.10% x 20 = \$1,239.15							
					3	Jul 15, 2025	stewart2	\$6,577.61	AC Adjustment for McDonald County Route CC 8021.47 ton x 4.1% AC x 20 Index Difference = \$6,577.61							
					4	Aug 3, 2025	fielda4	(\$0.02)	AC Adjustment for McDonald County Route CC -0.03 Tons x 4.1% AC x 20 Index Difference = -\$0.02							
			ACAD - Total							\$7,816.74						
	Other Item Adjustment - Total							\$7,816.74								
	0090 - Total							\$7,816.74								
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Aug 1, 2025	stewart2	\$7,509.40	AC Adjustment for Route B 9157.8 Tons x 4.1% AC x 20 Index Difference = \$7509.40							
										ACAD - Total						
			Other Item Adjustment - Total							\$7,509.40						
			Overrun	Overrun	4	Aug 1, 2025	SYSTEM	(\$6,351.10)								
											6	Oct 16, 2025	SYSTEM	\$6,351.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.85000 - 73.85000', is applied (if non-zero).	
			Overrun - Total							\$0.00						
	Overrun - Total							\$0.00								
	0100 - Total							\$7,509.40								
0110	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Jul 15, 2025	stewart2	\$1,857.55	AC Adjustment for McDonald County Route MM 2265.31 Tons x 4.1% AC x 20 Index = \$1,857.55								
									4	Aug 1, 2025	stewart2	\$638.69	AC Adjustment for Route MM 778.89 Tons x 4.1% AC x 20 Index Difference = \$638.69			
		ACAD - Total												\$2,496.24		
		Other Item Adjustment - Total							\$2,496.24							
0110 - Total							\$2,496.24									
0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	3	Jul 15, 2025	stewart2	\$1,394.87	AC Adjustment for McDonald County RT TT 1701.06 Ton x 4.1% AC x 20 Index = \$1,394.87								
									4	Aug 1, 2025	stewart2	\$0.03	AC Adjustment for McDonald County Route TT 0.04 Tons x 4.1% AC x 20 Index Difference = \$0.03			
		ACAD - Total												\$1,394.90		
		Other Item Adjustment - Total							\$1,394.90							
0120 - Total							\$1,394.90									
0130	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	4	Aug 1, 2025	stewart2	\$1,952.91	AC Adjustment for Route AA (Newton) 2381.60 Tons x 4.1% AC x 20 Index Difference = \$1952.91								
									ACAD - Total							\$1,952.91
									Other Item Adjustment - Total							\$1,952.91
0130 - Total							\$1,952.91									
0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Jul 1, 2025	fielda4	\$2,463.61	AC adjustment for Barry County Route AA 3,004.40 ton x 4.10% x 20 = \$2,463.61								



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240920-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JST0108	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD - Total						\$2,463.61		
				Other Item Adjustment - Total						\$2,463.61		
			Overrun	Overrun	2	Jul 1, 2025	SYSTEM			(\$399.35)		
					6	Oct 16, 2025	SYSTEM			\$399.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.50000 - 81.50000, 'is applied (if non-zero).	
				Overrun - Total						\$0.00		
			Overrun - Total						\$0.00			
			0140 - Total								\$2,463.61	
			0150	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	2	Jul 1, 2025	fielda4		\$2,628.76	AC adjustment for Barry County Route Y 3,205.80 ton x 4.10% x 20 = \$2,628.76
						ACAD - Total						\$2,628.76
					Other Item Adjustment - Total						\$2,628.76	
0150 - Total								\$2,628.76				
0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Dec 16, 2025	fielda4		\$261.40	Retroreflectivity Adjustment - Barry County Route AA Total LF Paid : 39,534 LF Unit Cost : \$0.15 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 11.8% 105% Pay : 88.2% Total Adjustment : \$261.40			
								\$321.20	Retroreflectivity Adjustment - Barry County Route Y Total LF Paid : 44,376 LF Unit Cost : \$0.15 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 3.5% 105% Pay : 96.5% Total Adjustment : \$321.20			
								\$208.16	Retroreflectivity Adjustment - Newton County Route AA Total LF Paid : 40,371 LF Unit Cost : \$0.15 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 31.3% 105% Pay : 68.8% Total Adjustment : \$208.16			
								\$134.71	Retroreflectivity Adjustment - McDonald County Route TT Total LF Paid : 23,605 LF Unit Cost : \$0.15 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 23.9% 105% Pay : 76.1% Total Adjustment : \$134.71			
								\$305.09	Retroreflectivity Adjustment - McDonald County Route MM Total LF Paid : 40,678 LF Unit Cost : \$0.15 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 0% 105% Pay : 100% Total Adjustment : \$305.09			
								\$688.67	Retroreflectivity Adjustment - McDonald County Route CC			



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240920-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JST0108	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL					Total LF Paid : 124,877 LF Unit Cost : \$0.15 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 26.5% 105% Pay : 73.5% Total Adjustment : \$688.67					
					8	Dec 16, 2025	fielda4	\$622.63	Retroreflectivity Adjustment - McDonald County Route B Total LF Paid : 121,905 LF Unit Cost : \$0.15 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 31.9% 105% Pay : 68.1% Total Adjustment : \$622.63					
					REFL - Total							\$2,541.86		
					Other Item Adjustment - Total							\$2,541.86		
					0220 - Total								\$2,541.86	
					0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Dec 16, 2025	fielda4	\$144.25	Retroreflectivity Adjustment - Barry County Route AA Total LF Paid : 31,145 LF Unit Cost : \$0.11 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 15.8% 105% Pay : 84.2% Total Adjustment : \$144.25	
									8	Dec 16, 2025	fielda4	\$160.99	Retroreflectivity Adjustment - Barry County Route Y Total LF Paid : 34,960 LF Unit Cost : \$0.11 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 16.3% 105% Pay : 83.7% Total Adjustment : \$160.99	
									8	Dec 16, 2025	fielda4	\$100.67	Retroreflectivity Adjustment - Newton County Route AA Total LF Paid : 34,053 LF Unit Cost : \$0.11 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 46.3% 105% Pay : 53.8% Total Adjustment : \$100.67	
									8	Dec 16, 2025	fielda4	\$30.00	Retroreflectivity Adjustment - McDonald County Route TT Total LF Paid : 19,296 LF Unit Cost : \$0.11 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 71.7% 105% Pay : 28.3% Total Adjustment : \$30.00	
									8	Dec 16, 2025	fielda4	\$145.38	Retroreflectivity Adjustment - McDonald County Route MM Total LF Paid : 33,253 LF Unit Cost : \$0.11 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 20.5% 105% Pay : 79.5% Total Adjustment : \$145.38	
8	Dec 16, 2025	fielda4	\$249.36	Retroreflectivity Adjustment - McDonald County Route CC										
8	Dec 16, 2025	fielda4	\$249.36	Retroreflectivity Adjustment - McDonald County Route CC										



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 240920-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0108	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		2025			Total LF Paid : 119,893 LF Unit Cost : \$0.11 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 62.2% 105% Pay : 37.8% Total Adjustment : \$249.36
					8	Dec 16, 2025	fielda4	\$359.20	Retroreflectivity Adjustment - McDonald County Route B Total LF Paid : 116,551 LF Unit Cost : \$0.11 / LF No Pay : 0% 80% Pay : 0% 100% Pay : 44.0% 105% Pay : 56.0% Total Adjustment : \$359.20
					REFL - Total		\$1,189.85		
					Other Item Adjustment - Total		\$1,189.85		
0230 - Total		\$1,189.85							
JST0108 - Total		\$29,994.27							
Overall - Total		\$29,994.27							



Contract Adjustments for Contract - 240920-G04

There are no contract adjustments to display for this contract.