



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

Report Generated on February 4, 2026

Pay Estimate Created Date: September 5, 2025

Final Estimate Number 5	Contract ID 241115-D4B	Pay Period Start September 2, 2025	Original Contract Amount \$79,300.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End September 5, 2025	Net Change Order Amount \$8,602.02	Current Contract Amount \$87,902.02

Approval Date		By User
January 22, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	kronej1
January 26, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
February 3, 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
October 1, 2025	October 1, 2025	July 14, 2025	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	October 24, 2025	October 24, 2025	JSP 2.1 - Calendar Days JCD0054	July 26, 2025	July 26, 2025	Milestone Complete	
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 27, 2025	June 27, 2025					

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
241115-D4B			
Total Posted Items Pay	\$0.00	\$87,902.03	\$87,902.03
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
		\$87,902.03	\$87,902.03
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

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
JCD0054		Seal coat	OR70	BOONE	from end of state maintenance to Route 740
Totals by Job Numbers					
JCD0054					
			This Estimate	Previous	To Date
		Posted Item Pay	\$0.00	\$87,902.03	\$87,902.03
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$0.00	\$87,902.03	\$87,902.03
		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 February 4, 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 February 4, 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)
241115-D4B	JCD0054	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	8,063.00	-148.00	7,915.00	GAL	7,915.00	\$2.51	\$19,866.65
		0001	0020	4094012	SEAL COAT AGGREGATE, GRADE B2	28,795.00	-28,795.00	0.00	SQYD	0.00	\$0.85	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$905.00	\$1,810.00
		0001	0040	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$6,400.00	\$6,400.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$19,501.09	\$19,501.09
		0001	0060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,707.00	-2,143.00	21,564.00	LF	21,564.00	\$0.15	\$3,234.60
		0001	0070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,707.00	-5,595.00	18,112.00	LF	18,112.00	\$0.14	\$2,535.68
		0001	5001	4099905	MISC.SEAL COAT AGGREGATE, GRADE B2, 1/4" Trap Rock	0.00	28,795.00	28,795.00	SQYD	28,795.00	\$1.20	\$34,554.00
Project JCD0054 - Total Value Posted to Date as of Report Generated Date											\$87,902.02	
241115-D4B Overall - Total Value Posted to Date as of Report Generated Date											\$87,902.02	



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on February 4, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).**

No Data Available



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241115-D4B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0054	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Jun 30, 2025	SYSTEM	(\$19,866.65)		
					2	Jun 30, 2025	SYSTEM	\$19,866.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
	- Total								\$0.00	
	Material - Total								\$0.00	
	0010 - Total								\$0.00	
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 30, 2025	SYSTEM	(\$1,810.00)		
					2	Jun 30, 2025	SYSTEM	\$1,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					- Total					
	Material - Total								\$0.00	
	0030 - Total								\$0.00	
5001	MISC. SCRUB SEAL	Material		2	Jun 30, 2025	SYSTEM	(\$34,554.00)			
				2	Jun 30, 2025	SYSTEM	\$34,554.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total						
Material - Total								\$0.00		
5001 - Total								\$0.00		
JCD0054 - Total								\$0.00		
Overall - Total								\$0.00		



Contract Adjustments for Contract - 241115-D4B

There are no contract adjustments to display for this contract.