



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

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

| | | | |
|---------------------------------------|---|---|---|
| Progress Estimate Number 10 | Contract ID 241115-G06 | Pay Period Start November 2, 2025 | Original Contract Amount \$1,895,350.00 |
| | Prime Contractor Blevins Asphalt Construction Company, Inc. | Pay Period End February 1, 2026 | Net Change Order Amount \$28,914.08 |
| | | | Current Contract Amount \$1,924,264.08 |

| Approval Date | | By User |
|------------------|--|---------|
| February 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | johnsw5 |
| February 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | evendj1 |
| 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| September 1, 2025 | September 1, 2025 | August 29, 2025 | 101.03% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | |
| Acceptance Date | | | No Milestones Exist for Contract |
| 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 | | | |
| | | | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 241115-G06 | | | |
| Total Posted Items Pay | \$30,838.83 | \$1,913,149.88 | \$1,943,988.71 |
| Gross Item Adjustments | \$0.00 | (\$103,901.82) | (\$103,901.82) |
| 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: | \$30,838.83 | \$1,809,248.06 | \$1,840,086.89 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| JSR0296 | 0110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.140 | 161,482.400 | \$22,607.54 |
| | 0120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.070 | 117,589.800 | \$8,231.29 |

Project JSR0296 - Total **\$30,838.83**

Overall - Total **\$30,838.83**

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 February 4, 2026

| Contract Project Information | | | | | |
|------------------------------|----------------------|---------------------|---------|--------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JSR0296 | FAS S605(62) | Seal coat | Various | BARRY | on various routes in Southwest District |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date | |
| JSR0296 | Posted Item Pay | \$30,838.83 | \$1,913,149.88 | \$1,943,988.71 |
| | Gross Item Adjustments | \$0.00 | (\$103,901.82) | (\$103,901.82) |
| | Gross Item Pay | \$30,838.83 | \$1,809,248.06 | \$1,840,086.89 |
| | 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 February 4, 2026

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|--------------|
| Estimate Exception Type: Item Overrun: Contract 241115-G06, Contract Project JSR0296, Project Item Line Number 0010, Contract Line Item Number 0010, Item 4091048, Minor Item. | Acknowledged waiting on contractor to agree with quantities | johnsw5 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 241115-G06, Contract Project JSR0296, Project Item Line Number 0020, Contract Line Item Number 0020, Item 4094001, Minor Item. | Acknowledged waiting on contractor to agree with quantities | johnsw5 | Acknowledged |



**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-G06 | JSR0296 | 0001 | 0010 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 245,759.00 | 0.00 | 245,759.00 | GAL | 286,723.00 | \$2.51 | \$719,674.73 |
| | | 0001 | 0020 | 4094001 | SEAL COAT AGGREGATE, GRADE A1 | 302,600.00 | 27,802.00 | 330,402.00 | SQYD | 386,667.00 | \$1.04 | \$402,133.68 |
| | | 0001 | 0030 | 4094011 | SEAL COAT AGGREGATE, GRADE B1 | 399,567.00 | 0.00 | 399,567.00 | SQYD | 451,425.80 | \$0.97 | \$437,883.03 |
| | | 0001 | 0040 | 4134000 | BITUMINOUS FOG SEAL | 5,524.00 | 0.00 | 5,524.00 | GAL | 5,140.00 | \$8.00 | \$41,120.00 |
| | | 0001 | 0050 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$2,900.00 | \$29,000.00 |
| | | 0001 | 0060 | 6169901 | MISC.Lump Sum Traffic Control | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$17,100.00 | \$17,100.00 |
| | | 0001 | 0070 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$306,005.02 | \$306,005.02 |
| | | 0001 | 0080 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 324.00 | 0.00 | 324.00 | LF | 136.00 | \$29.05 | \$3,950.80 |
| | | 0001 | 0090 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 12.00 | 0.00 | 12.00 | EA | 6.00 | \$1,210.00 | \$7,260.00 |
| | | 0001 | 0100 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$805.00 | \$0.00 |
| | | 0001 | 0110 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 719,770.00 | 0.00 | 719,770.00 | LF | 635,728.00 | \$0.14 | \$89,001.92 |
| | | 0001 | 0120 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 719,770.00 | 0.00 | 719,770.00 | LF | 418,861.60 | \$0.07 | \$29,320.31 |
| | | Project JSR0296 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 241115-G06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$2,082,449.49 | |



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

Project: JSR0296

| 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 |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|---------------------|-----------------------|-----------------|---------------------|---|--|
| 0110 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 1/22/26 | 1/22/26 | 1 | 81,061.40 | LF | All routes | | | | | Paying remaining 20% Stripping paid 100% installed quantities per Streetwise DIR |
| | | | | | 2 | 80,421.00 | LF | Route 160 and K hwy | 0.000 | | | Stripping paid 100% installed quantities per Streetwise DIR | |
| 0120 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 1/22/26 | 1/22/26 | 1 | 67,058.80 | LF | All routes | | | | | Paying remaining 20% Stripping paid 100% installed quantities per Streetwise DIR |
| | | | | | 2 | 50,531.00 | LF | Route 160 and K | 0 | 10.8 | | Stripping paid 100% installed quantities per Streetwise DIR | |

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-G06

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------------|---------------------|-------------------------------|-----------------------|-----------------------|-------------|--------------|------------|--------------------------------------|--|--|
| JSR0296 | 0010 | EMULSIFIED ASPHALT, SEAL COAT | Overrun | Overrun | 6 | Sep 16, 2025 | SYSTEM | (\$29,432.26) | | |
| | | | | | | | | Overrun - Total | (\$29,432.26) | |
| | | | | | | | | Overrun - Total | (\$29,432.26) | |
| | 0010 - Total | | | | | | | | (\$29,432.26) | |
| | 0020 | SEAL COAT AGGREGATE, GRADE A1 | Overrun | Overrun | 6 | Sep 16, 2025 | SYSTEM | (\$58,515.60) | | |
| | | | | | | | | Overrun - Total | (\$58,515.60) | |
| | | | | | | | | Overrun - Total | (\$58,515.60) | |
| | 0020 - Total | | | | | | | | (\$58,515.60) | |
| | 0030 | SEAL COAT AGGREGATE, GRADE B1 | Other Item Adjustment | SUBI | 2 | Jul 16, 2025 | foglej1 | (\$15,953.96) | Incorrect rock spread throughout 3/4 of route UU. Withholding pay until rock is tested and accepted. | |
| | | | | | | | | SUBI - Total | (\$15,953.96) | |
| | | | | | | | | Other Item Adjustment - Total | (\$15,953.96) | |
| | 0030 - Total | | | | | | | | (\$15,953.96) | |
| JSR0296 - Total | | | | | | | | (\$103,901.82) | | |
| Overall - Total | | | | | | | | (\$103,901.82) | | |



Contract Adjustments for Contract - 241115-G06

There are no contract adjustments to display for this contract.