



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

Report Generated on May 20, 2026

Pay Estimate Created Date: May 18, 2026

Progress Estimate Number 1	Contract ID 250815-D02 Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period Start See Award Date Pay Period End May 15, 2026	Original Contract Amount \$783,774.00 Net Change Order Amount \$0.00 Current Contract Amount \$783,774.00
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Approval Date		By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
May 19, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250815-D02			
Total Posted Items Pay	\$19,600.01	\$0.00	\$19,600.01
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
		\$0.00	\$19,600.01
Contract Total Payable This Estimate:	\$19,600.01		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0192	0070	6181000	MOBILIZATION	LS	\$200,000.150	0.098	\$19,600.01
Project JCD0192 - Total							\$19,600.01
Overall - Total							\$19,600.01

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
JCD0192	FAF 41-1(16)	Seal coat	135	COOPER	from I-70 to Route JJ at Pettis County Line

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JCD0192	Posted Item Pay	\$19,600.01	\$0.00	\$19,600.01
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$19,600.01	\$0.00	\$19,600.01
	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
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Exceptions**

Report Generated on May 20, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 20, 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)
250815-D02	JCD0192	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,220.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,515.00	\$0.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	86,653.00	0.00	86,653.00	GAL	0.00	\$2.35	\$0.00
		0001	0040	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	310,429.00	0.00	310,429.00	SQYD	0.00	\$0.87	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,535.00	\$0.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$13,825.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.10	\$200,000.15	\$19,600.01
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	35.00	0.00	35.00	LF	0.00	\$33.20	\$0.00
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	216,733.00	0.00	216,733.00	LF	0.00	\$0.13	\$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	216,733.00	0.00	216,733.00	LF	0.00	\$0.11	\$0.00
		0001	0110	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	32.00	0.00	32.00	LF	0.00	\$10.20	\$0.00
		0001	0120	6207001	PAVEMENT MARKING REMOVAL	35.00	0.00	35.00	LF	0.00	\$1.05	\$0.00
		0010	0130	6061010	GUARDRAIL TYPE A	200.00	0.00	200.00	LF	0.00	\$36.80	\$0.00
		0010	0140	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0010	0150	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0010	0160	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	0.00	\$1,260.00	\$0.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$4,570.00	\$0.00
		0010	0180	6066610	END ANCHOR	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
Project JCD0192 - Total Value Posted to Date as of Report Generated Date												\$19,600.01
250815-D02 Overall - Total Value Posted to Date as of Report Generated Date												\$19,600.01



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

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0192

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
0070	6181000	MOBILIZATION	5/15/26	5/18/26	1	0.10	LS	project					Payment based on Mobilization calculator. \$121,600.09 being held as retainage.

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 250815-D02

No Data Available



Contract Adjustments for Contract - 250815-D02

There are no contract adjustments to display for this contract.