Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 2	**Contract ID** 250815-D02 **Prime Contractor** Blevins Asphalt Construction Company, Inc.	**Pay Period Start** May 16, 2026 **Pay Period End** August 15, 2026	**Original Contract Amount** $783,774.00 **Net Change Order Amount** $0.00 **Current Contract Amount** $783,774.00

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
August 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		67.26%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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	August 3, 2026	August 3, 2026

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250815-D02				
	Total Posted Items Pay	$507,599.02	$19,600.01	$527,199.03
	Gross Item Adjustments	$19,412.23	$0.00	$19,412.23
	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
			$19,600.01	$546,611.26
Contract Total Payable This Estimate:		**$527,011.25**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0192	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	$7,220.000	1	$7,220.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	$1,515.000	4	$6,060.00
	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	$2.350	72,925	$171,373.75
	0040	4099905	MISC.MODIFIED SEAL COAT AGGREGATE,GRADE B2	SQYD	$0.870	257,881.010	$224,356.48
	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$1,535.000	2	$3,070.00
	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	$13,825.000	0.750	$10,368.75
	0070	6181000	MOBILIZATION	LS	$200,000.150	0.294	$58,800.04
	0130	6061010	GUARDRAIL TYPE A	LF	$36.800	200	$7,360.00
	0140	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	$2,100.000	1	$2,100.00
	0150	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	EA	$3,500.000	2	$7,000.00
	0160	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	$1,260.000	2	$2,520.00
	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$4,570.000	1	$4,570.00
	0180	6066610	END ANCHOR	EA	$2,800.000	1	$2,800.00
Project JCD0192 - Total							**$507,599.02**
Overall - Total							**$507,599.02**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number 2	**Contract ID** 250815-D02 **Prime Contractor** Blevins Asphalt Construction Company, Inc.	**Pay Period Start** May 16, 2026 **Pay Period End** August 15, 2026	**Original Contract Amount** $783,774.00 **Net Change Order Amount** $0.00 **Current Contract Amount** $783,774.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0192	0030	EMULSIFIED ASPHALT, SEAL COAT	Material			-72,925	$2.35	($171,373.75)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	72,925	$2.35	$171,373.75
	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	AC Price Adjustment for 72,925 GAL used on Route 135 during the Pay Period of 8/02/2026 to 8/15/2026.			$19,412.23
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	$1,535.00	($3,070.00)
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	$1,535.00	$3,070.00
	0130	GUARDRAIL TYPE A	Material			-200	$36.80	($7,360.00)
	0130	GUARDRAIL TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	200	$36.80	$7,360.00
Total								**$19,412.23**

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

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

JCD0192

	This Estimate	**Previous**	**To Date**
Posted Item Pay	$507,599.02	$19,600.01	$527,199.03
Gross Item Adjustments	$19,412.23	$0.00	$19,412.23
Gross Item Pay	**$527,011.25**	**$19,600.01**	**$546,611.26**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 4091048, Project Item Line Number 0030, Material Set 409104896, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Working on getting certs from the contractor.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6061010, Project Item Line Number 0130, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6161098A, Project Item Line Number 0050, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working on getting certs from the contractor.	schaua1	Overridden

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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	1.00	$7,220.00	$7,220.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	$1,515.00	$6,060.00
		0001	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	86,653.00	0.00	86,653.00	GAL	87,405.00	$2.35	$205,401.75
		0001	0040	4099905	MISC.MODIFIED SEAL COAT AGGREGATE,GRADE B2	310,429.00	0.00	310,429.00	SQYD	310,429.00	$0.87	$270,073.23
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$1,535.00	$3,070.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	$13,825.00	$13,133.75
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.39	$200,000.15	$78,400.06
		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	200.00	$36.80	$7,360.00
		0010	0140	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	$2,100.00	$2,100.00
		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	2.00	$3,500.00	$7,000.00
		0010	0160	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	$1,260.00	$2,520.00
		0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	$4,570.00	$4,570.00
		0010	0180	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	$2,800.00	$2,800.00
	Project JCD0192 - Total Value Posted to Date as of Report Generated Date											**$609,708.79**
250815-D02 Overall - Total Value Posted to Date as of Report Generated Date												**$609,708.79**

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

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
0010	2022010	REMOVAL OF IMPROVEMENTS	8/3/26	8/5/26	1	1.00	LS	EB I-70 on and off ramp guardrail at Route 135 overpass.					
0020	2153000	SHAPING SLOPES, CLASS III	8/3/26	8/5/26	1	4.00	100F	EB I-70 on and off ramp guardrail at Route 135 overpass.					
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/12/26	8/17/26	1	24,614.00	GAL	Route 135 NB Lane 6.908-11.775 SB Lane 6.908-13.304	6.908		13.304		Adjusted oil quantity calculated through Asphalt Roadway Report Sheet.
			8/13/26	8/17/26	1	24,131.00	GAL	SB Lane 13.304-20.497 NB lane 20.497-16.047	13.304		20.497		Adjusted oil calculated using an Asphalt Roadway Report.
			8/14/26	8/17/26	1	24,180.00	GAL	Route 135 NB Lane LM 16.047-11.775, 0-.349, 1.719-6.908 SB Lane LM 0-.349, 5.896-6.908					
0040	4099905	MISC.	8/12/26	8/17/26	1	86,593.89	SQYD	Route 135 NB Lane 6.908-11.775 SB Lane 6.908-13.304	6.908		13.304		
			8/13/26	8/17/26	1	87,434.31	SQYD	SB Lane 13.304-20.497 NB lane 20.497-16.047	13.304		20.497		
			8/14/26	8/17/26	1	83,852.81	SQYD	Route 135 NB Lane LM 16.047-11.775, 0-.349, 1.719-6.908 SB Lane LM 0-.349, 5.896-6.908					
0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/3/26	8/5/26	1	2.00	EA	Route 135 end of project limits					
0060	6169901	MISC.	8/12/26	8/17/26	1	0.50	LS	Route 135					5% of the contract has been achieved.
			8/14/26	8/17/26	1	0.25	LS	Route 135					Contract has achieved 50% pay.
0070	6181000	MOBILIZATION	8/12/26	8/17/26	1	0.20	LS	Route 135					20% of contract amount has been earned.
			8/14/26	8/17/26	1	0.10	LS	Route 135					Contract has achieved 30% pay.
0130	6061010	GUARDRAIL TYPE A	8/3/26	8/5/26	1	200.00	LF	EB I-70 on and off ramp guardrail at Route 135 overpass.					
0140	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/3/26	8/5/26	1	1.00	EA	EB I-70 off ramp guardrail at Route 135 overpass.					
0150	6062200A	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	8/3/26	8/5/26	1	2.00	EA	EB I-70 on and off ramp guardrail at Route 135 overpass.					
0160	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	8/3/26	8/5/26	1	2.00	EA	EB I-70 on and off ramp guardrail at Route 135 overpass.					
0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/3/26	8/5/26	1	1.00	EA	EB I-70 off ramp guardrail at Route 135 overpass.					
0180	6066610	END ANCHOR	8/3/26	8/5/26	1	1.00	EA	Route135 Onramp to EB I-70					

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

Line Item Adjustments by Estimate

Contract ID: 250815-D02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0192	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Aug 17, 2026	SYSTEM	($171,373.75)	
					2	Aug 17, 2026	SYSTEM	$171,373.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	SEAL	2	Aug 17, 2026	schaua1	$19,412.23	AC Price Adjustment for 72,925 GAL used on Route 135 during the Pay Period of 8/02/2026 to 8/15/2026.
				SEAL - Total				**$19,412.23**	
			Other Item Adjustment - Total					**$19,412.23**	
	0030 - Total							**$19,412.23**	
	0050	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Aug 17, 2026	SYSTEM	($3,070.00)	
					2	Aug 17, 2026	SYSTEM	$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0130	GUARDRAIL TYPE A	Material		2	Aug 17, 2026	SYSTEM	($7,360.00)	
					2	Aug 17, 2026	SYSTEM	$7,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
JCD0192 - Total								**$19,412.23**	
Overall - Total								**$19,412.23**	

There are no contract adjustments to display for this contract.