Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**3**	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$783,774.00
Contract ID	250815-D02	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Blevins Asphalt Construction Company, Inc.			**Current Contract Amount**	$783,774.00

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	jeffrr2
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
September 3, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026	August 25, 2026	82.38%

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. 3

		This Estimate	Previous	To Date
250815-D02				
	Total Posted Items Pay	$118,476.87	$527,199.03	$645,675.90
	Gross Item Adjustments	$2,087.30	$19,412.23	$21,499.53
	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
			$546,611.26	$667,175.43
Contract Total Payable This Estimate:		**$120,564.17**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0192	0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	$2.350	14,480	$34,028.00
	0040	4099905	MISC.MODIFIED SEAL COAT AGGREGATE,GRADE B2	SQYD	$0.870	52,547.990	$45,716.75
	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	$13,825.000	0.200	$2,765.00
	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$33.200	35	$1,162.00
	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.130	163,339.200	$21,234.10
	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.110	120,405.600	$13,244.62
	0110	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$10.200	32	$326.40
Project JCD0192 - Total							**$118,476.87**
Overall - Total							**$118,476.87**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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			-87,405	$2.35	($205,401.75)
	0030	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jeffrr2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	87,405	$2.35	$205,401.75
	0030	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	AC price adjustment for seal coat emulsified asphalt completed in pay period 8/16/26 to			$3,854.50

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	3	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$783,774.00
Contract ID	250815-D02	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Blevins Asphalt Construction Company, Inc.			**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					9/1/26.			
	0030	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-752	$2.35	($1,767.20)
	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 (0003) due to user jeffrr2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	$1,535.00	$3,070.00
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-35	$33.20	($1,162.00)
	0080	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jeffrr2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	35	$33.20	$1,162.00
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-163,339.20000	$0.13	($21,234.10)
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jeffrr2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	163,339.20000	$0.13	$21,234.10
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-120,405.60000	$0.11	($13,244.62)
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jeffrr2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	120,405.60000	$0.11	$13,244.62
	0110	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-32	$10.20	($326.40)
	0110	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jeffrr2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	32	$10.20	$326.40
	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 (0008) due to user jeffrr2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	200	$36.80	$7,360.00
Total								**$2,087.30**

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	$118,476.87	$527,199.03	$645,675.90
Gross Item Adjustments	$2,087.30	$19,412.23	$21,499.53
Gross Item Pay	**$120,564.17**	**$546,611.26**	**$667,175.43**
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

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.	Waiting for contractor to submit certs.	jeffrr2	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.	Waiting for contractor to submit certs.	jeffrr2	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.	Waiting for contractor to submit certs.	jeffrr2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6200015, Project Item Line Number 0080, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting for contractor to submit certs.	jeffrr2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting for contractor to submit certs.	jeffrr2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting for contractor to submit certs.	jeffrr2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting for contractor to submit certs.	jeffrr2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting for contractor to submit certs.	jeffrr2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6206108B, Project Item Line Number 0110, Material Set 6206108B, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Waiting for contractor to submit certs.	jeffrr2	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0192, Item 6206108B, Project Item Line Number 0110, Material Set 6206108B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting for contractor to submit certs.	jeffrr2	Overridden
Estimate Exception Type: Item Overrun: Contract 250815-D02, Contract Project JCD0192, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4091048, Minor Item.	Change order in progress.	jeffrr2	Acknowledged

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	35.00	$33.20	$1,162.00
		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	163,339.20	$0.13	$21,234.10
		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	120,405.60	$0.11	$13,244.62
		0001	0110	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	32.00	0.00	32.00	LF	32.00	$10.20	$326.40
		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											**$645,675.90**
250815-D02 Overall - Total Value Posted to Date as of Report Generated Date												**$645,675.90**

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
0030	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/17/26	8/17/26	1	14,480.00	GAL	Route 135 NB Lane LM 1.719-.349 SB Lane LM 5.869-.349					
0040	4099905	MISC.	8/17/26	8/17/26	1	52,547.73	SQYD	Route 135 NB Lane LM 1.719-.349 SB Lane LM 5.869-.349					
				8/17/26	1	0.26	SQYD	Route 135					Rounding to the nearest whole number per spec.
0060	6169901	MISC.	8/19/26	8/19/26	1	0.20	LS	Route 135					75% of the contract price has been completed.
0080	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	8/24/26	9/1/26	1	35.00	LF	Route 135 & Route 41 intersection					
0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/25/26	9/1/26	1	163,339.20	LF	Route 135	0.037		4.306		Withholding 20% until retro results are received.
0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/24/26	9/1/26	1	120,405.60	LF	Route 135					Withholding 20% until retro results are received
0110	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/25/26	9/1/26	1	32.00	LF	Route 135 and Route 41 intersection					

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.
					3	Sep 2, 2026	SYSTEM	($205,401.75)	
					3	Sep 2, 2026	SYSTEM	$205,401.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user jeffrr2 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.
					3	Sep 2, 2026	jeffrr2	$3,854.50	AC price adjustment for seal coat emulsified asphalt completed in pay period 8/16/26 to 9/1/26.
				SEAL - Total				**$23,266.73**	
			Other Item Adjustment - Total					**$23,266.73**	
			Overrun	Overrun	3	Sep 2, 2026	SYSTEM	($1,767.20)	
				Overrun - Total				**($1,767.20)**	
			Overrun - Total					**($1,767.20)**	
	0030 - Total							**$21,499.53**	
	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.
					3	Sep 2, 2026	SYSTEM	($3,070.00)	
					3	Sep 2, 2026	SYSTEM	$3,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jeffrr2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0080	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Sep 2, 2026	SYSTEM	($1,162.00)	
					3	Sep 2, 2026	SYSTEM	$1,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user jeffrr2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Sep 2, 2026	SYSTEM	($21,234.10)	
					3	Sep 2, 2026	SYSTEM	$21,234.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user jeffrr2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Sep 2, 2026	SYSTEM	($13,244.62)	
					3	Sep 2, 2026	SYSTEM	$13,244.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user jeffrr2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	

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	0110	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Sep 2, 2026	SYSTEM	($326.40)	
					3	Sep 2, 2026	SYSTEM	$326.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user jeffrr2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0110 - 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.
					3	Sep 2, 2026	SYSTEM	($7,360.00)	
					3	Sep 2, 2026	SYSTEM	$7,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user jeffrr2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
JCD0192 - Total								**$21,499.53**	
Overall - Total								**$21,499.53**	

Contract Adjustments for Contract - 250815-D02

There are no contract adjustments to display for this contract.