Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number	**Contract ID**	250815-D02	**Pay Period Start**	September 2, 2026	**Original Contract Amount** $783,774.00
4	**Prime Contractor**	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	October 1, 2026	**Net Change Order Amount** ($5,195.08)
					Current Contract Amount $778,578.92

Approval Date		By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	kronej1
October 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kronej1
October 5, 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	August 25, 2026	84.29%

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. 4

		This Estimate	Previous	To Date
250815-D02				
	Total Posted Items Pay	$10,611.67	$645,675.90	$656,287.57
	Gross Item Adjustments	$1,767.20	$21,499.53	$23,266.73
	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
			$667,175.43	$679,554.30
Contract Total Payable This Estimate:		**$12,378.87**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0192	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.130	40,834.800	$5,308.52
	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.110	30,101.400	$3,311.15
	5001	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE MIDBLOCK	EA	$199.200	10	$1,992.00
Project JCD0192 - Total							**$10,611.67**
Overall - Total							**$10,611.67**

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	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).	752	$2.35	$1,767.20
Total								**$1,767.20**

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	$10,611.67	$645,675.90	$656,287.57
Gross Item Adjustments	$1,767.20	$21,499.53	$23,266.73
Gross Item Pay	**$12,378.87**	**$667,175.43**	**$679,554.30**
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

No Exceptions Exist on Contract

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	752.00	87,405.00	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	-12,559.00	204,174.00	LF	204,174.00	$0.13	$26,542.62
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	216,733.00	-66,226.00	150,507.00	LF	150,507.00	$0.11	$16,555.77
		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	-35.00	0.00	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
		0001	5001	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE MIDBLOCK	0.00	10.00	10.00	EA	10.00	$199.20	$1,992.00
	Project JCD0192 - Total Value Posted to Date as of Report Generated Date											**$656,287.58**
250815-D02 Overall - Total Value Posted to Date as of Report Generated Date												**$656,287.58**

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
0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/25/26	9/28/26	1	40,834.80	LF	Route 135					Paying remaining 20% as retro results have passed.
0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/25/26	9/28/26	1	30,101.40	LF	Route 135					Paying remaining 20% as retro results have passed.
5001	6209902	MISC.	10/1/26	10/1/26	1	10.00	EA	Route 135. South side of Pilot Grove.					

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)	
					4	Oct 1, 2026	SYSTEM	$1,767.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.35000 - 2.35000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0030 - Total							**$23,266.73**	
	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**	

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	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	**Material - Total**					**$0.00**	
	0100 - Total							**$0.00**	
	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								**$23,266.73**	
Overall - Total								**$23,266.73**	

Contract Adjustments for Contract - 250815-D02

There are no contract adjustments to display for this contract.