



**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-D03 Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period Start See Award Date Pay Period End May 15, 2026	Original Contract Amount \$995,862.00 Net Change Order Amount \$0.00 Current Contract Amount \$995,862.00
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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	
Acceptance Date			No Milestones Exist for Contract
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-D03			
Total Posted Items Pay	\$24,907.62	\$0.00	\$24,907.62
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	\$24,907.62
Contract Total Payable This Estimate:	\$24,907.62		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0196	0030	6181000	MOBILIZATION	LS	\$231,000.000	0.094	\$21,714.00
Project JCD0196 - Total							\$21,714.00
JCD0197	0230	6181000	MOBILIZATION	LS	\$14,450.770	0.221	\$3,193.62
Project JCD0197 - Total							\$3,193.62
Overall - Total							\$24,907.62

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on May 20, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0196	FAS S404(03)	Seal coat	J, O, UU, OR70	BOONE	Route J from Route 124 to I-70, Route O from I-70 to Huntsdale, Route UU from Route O to I-70, OR70 West from SME to Route UU, and OR70 East from Route UU to SME
JCD0197	FAS S403 (094)	Seal coat	A	BOONE	from Route 63 to Hartsburg
Totals by Job Numbers					
JCD0196			This Estimate	Previous	To Date
	Posted Item Pay		\$21,714.00	\$0.00	\$21,714.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$21,714.00	\$0.00	\$21,714.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JCD0197			This Estimate	Previous	To Date
	Posted Item Pay		\$3,193.62	\$0.00	\$3,193.62
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$3,193.62	\$0.00	\$3,193.62
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$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 May 20, 2026

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**

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-D03	JCD0196	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,280.00	\$0.00		
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$13,500.00	\$0.00		
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.09	\$231,000.00	\$21,714.00		
		0001	0040	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$28.10	\$0.00		
		0001	0050	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	252,268.00	0.00	252,268.00	LF	0.00	\$0.15	\$0.00		
		0001	0060	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	252,268.00	0.00	252,268.00	LF	0.00	\$0.12	\$0.00		
		0001	0070	6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	38.00	0.00	38.00	LF	0.00	\$10.21	\$0.00		
		0001	0080	6207001	PAVEMENT MARKING REMOVAL	36.00	0.00	36.00	LF	0.00	\$15.35	\$0.00		
		0050	0090	4091048	EMULSIFIED ASPHALT, SEAL COAT	51,784.00	0.00	51,784.00	GAL	0.00	\$2.37	\$0.00		
		0050	0100	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	184,943.00	0.00	184,943.00	SQYD	0.00	\$0.89	\$0.00		
		0051	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	25,946.00	0.00	25,946.00	GAL	0.00	\$2.35	\$0.00		
		0051	0120	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	92,664.00	0.00	92,664.00	SQYD	0.00	\$0.89	\$0.00		
		0052	0130	4091048	EMULSIFIED ASPHALT, SEAL COAT	17,177.00	0.00	17,177.00	GAL	0.00	\$2.35	\$0.00		
		0052	0140	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	61,347.00	0.00	61,347.00	SQYD	0.00	\$0.89	\$0.00		
		0053	0150	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,352.00	0.00	1,352.00	GAL	0.00	\$2.35	\$0.00		
		0053	0160	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	4,827.00	0.00	4,827.00	SQYD	0.00	\$1.96	\$0.00		
		0054	0170	4091048	EMULSIFIED ASPHALT, SEAL COAT	1,221.00	0.00	1,221.00	GAL	0.00	\$2.35	\$0.00		
		0054	0180	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	4,362.00	0.00	4,362.00	SQYD	0.00	\$2.17	\$0.00		
		Project JCD0196 - Total Value Posted to Date as of Report Generated Date												\$21,714.00
		JCD0197	JCD0197	0001	0190	4091048	EMULSIFIED ASPHALT, SEAL COAT	15,428.00	0.00	15,428.00	GAL	0.00	\$2.35	\$0.00
0001	0200			4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	55,099.00	0.00	55,099.00	SQYD	0.00	\$0.91	\$0.00		
0001	0210			6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,280.00	\$0.00		
0001	0220			6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$8,700.00	\$0.00		
0001	0230			6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.22	\$14,450.77	\$3,193.62		
0001	0240			6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	11.00	0.00	11.00	LF	0.00	\$35.75	\$0.00		
0001	0250			6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	45,250.00	0.00	45,250.00	LF	0.00	\$0.16	\$0.00		
0001	0260			6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	45,250.00	0.00	45,250.00	LF	0.00	\$0.16	\$0.00		
0001	0270			6206108B	8 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	288.00	0.00	288.00	LF	0.00	\$3.60	\$0.00		
0001	0280			6207001	PAVEMENT MARKING REMOVAL	11.00	0.00	11.00	LF	0.00	\$1.05	\$0.00		
Project JCD0197 - Total Value Posted to Date as of Report Generated Date												\$3,193.62		
250815-D03 Overall - Total Value Posted to Date as of Report Generated Date												\$24,907.62		



**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: JCD0196

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	6181000	MOBILIZATION	5/15/26	5/18/26	1	0.09	LS	project					Payment based on Mobilization calculator. \$144,144.00 being held as retainage.

Project: JCD0197

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
0230	6181000	MOBILIZATION	5/15/26	5/18/26	1	0.22	LS	project					Payment based on Mobilization calculator. \$1,676.29 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-D03

No Data Available



Contract Adjustments for Contract - 250815-D03

There are no contract adjustments to display for this contract.