# 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** | **2** | **Contract ID** | 250919-D08 | **Pay Period Start** | November 16, 2025 | **Original Contract Amount** | $744,975.00 |
| | | **Prime Contractor** | Blevins Asphalt Construction Company, Inc. | **Pay Period End** | September 1, 2026 | **Net Change Order Amount** | $0.00 |
| | | | | | | **Current Contract Amount** | $744,975.00 |

| Approval Date | | By User |
|---|---|---|
| September 2, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | browns1 |
| September 2, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | browns1 |
| 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 | | 75.02% |

**Contract Informational Dates**

| Date Description | Original Completion Date | Current Completion Date |
|---|---|---|
| Acceptance Date | | |
| Awarded Date | October 1, 2025 | October 1, 2025 |
| Letting Date | September 19, 2025 | September 19, 2025 |
| Notice to Proceed Date | November 3, 2025 | November 3, 2025 |
| Work Began Date | August 26, 2026 | August 26, 2026 |

**Milestones**

No Milestones Exist for Contract

**Contract Total Pay For Estimate No. 2**

| | | This Estimate | Previous | To Date |
|---|---|---|---|---|
| 250919-D08 | | | | |
| | Total Posted Items Pay | $540,365.13 | $18,550.27 | $558,915.40 |
| | Gross Item Adjustments | $21,350.93 | $0.00 | $21,350.93 |
| | 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 |
| | | | $18,550.27 | $580,266.33 |
| **Contract Total Payable This Estimate:** | | **$561,716.06** | | |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---|---|---|---|---|---|---|---|
| JCD0153 | 0010 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | GAL | $2.230 | 80,288 | $179,042.24 |
| | 0020 | 4099905 | MISC.Modified Seal Coat Aggregate, Grade B2 | SQYD | $0.910 | 319,419.870 | $290,672.08 |
| | 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA | $1,650.000 | 2 | $3,300.00 |
| | 0040 | 6169901 | MISC.LUMP SUM TRAFFIC CONTROL | LS | $11,700.000 | 1 | $11,700.00 |
| | 0050 | 6181000 | MOBILIZATION | LS | $175,002.550 | 0.318 | $55,650.81 |
| **Project JCD0153 - Total** | | | | | | | **$540,365.13** |
| **Overall - Total** | | | | | | | **$540,365.13** |

**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 |
|---|---|---|---|---|---|---|---|---|
| JCD0153 | 0010 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | Seal Coat Adjustment | AC Adjustment ($) = 91.25 Index Difference ($/Ton) x 80208.00 Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68 | | | $21,350.93 |
| **Total** | | | | | | | | **$21,350.93** |

# 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** |
| JCD0153 | FAS S404(009) | Seal coat | B | GASCONADE | from Route 28 near Bland to Route 68 in St. James |

## Totals by Job Numbers

JCD0153

| | This Estimate | Previous | To Date |
|---|---|---|---|
| **Posted Item Pay** | $540,365.13 | $18,550.27 | $558,915.40 |
| **Gross Item Adjustments** | $21,350.93 | $0.00 | $21,350.93 |
| **Gross Item Pay** | **$561,716.06** | **$18,550.27** | **$580,266.33** |
| **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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 250919-D08 | JCD0153 | 0001 | 0010 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 90,231.00 | 0.00 | 90,231.00 | GAL | 80,288.00 | $2.23 | $179,042.24 |
| | | 0001 | 0020 | 4099905 | MISC.Modified Seal Coat Aggregate, Grade B2 | 322,253.00 | 0.00 | 322,253.00 | SQYD | 319,419.87 | $0.91 | $290,672.08 |
| | | 0001 | 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | $1,650.00 | $3,300.00 |
| | | 0001 | 0040 | 6169901 | MISC.LUMP SUM TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 1.00 | $11,700.00 | $11,700.00 |
| | | 0001 | 0050 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.42 | $175,002.55 | $74,201.08 |
| | | 0001 | 0060 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 30.00 | 0.00 | 30.00 | LF | 0.00 | $28.95 | $0.00 |
| | | 0001 | 0070 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 36.00 | 0.00 | 36.00 | LF | 0.00 | $28.95 | $0.00 |
| | | 0001 | 0080 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 1.00 | 0.00 | 1.00 | EA | 0.00 | $342.00 | $0.00 |
| | | 0001 | 0090 | 6200042A | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE | 4.00 | 0.00 | 4.00 | EA | 0.00 | $68.50 | $0.00 |
| | | 0001 | 0100 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 234,992.00 | 0.00 | 234,992.00 | LF | 0.00 | $0.12 | $0.00 |
| | | 0001 | 0110 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 196,789.00 | 0.00 | 196,789.00 | LF | 0.00 | $0.15 | $0.00 |
| | | 0001 | 0120 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 10.00 | 0.00 | 10.00 | EA | 0.00 | $26.30 | $0.00 |
| | **Project JCD0153 - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | **$558,915.40** |
| **250919-D08 Overall - Total Value Posted to Date as of Report Generated Date** | | | | | | | | | | | | **$558,915.40** |

**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: JCD0153**

| 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 | 4091048 | EMULSIFIED ASPHALT, SEAL COAT | 8/26/26 | 9/1/26 | 1 | 34,806.00 | GAL | Rte. Gasconade/ Phelps County | 0.000 | | 8.975 | | |
| | | | 8/27/26 | 9/1/26 | 1 | 38,441.00 | GAL | Rte. Gasconade/ Phelps County | 8.975 | | 19.987 | | |
| | | | 8/28/26 | 9/1/26 | 1 | 7,041.00 | GAL | Rte. B, Phelps County | 19.987 | | 22.230 | | |
| 0020 | 4099905 | MISC. | 8/26/26 | 9/1/26 | 1 | 129,307.25 | SQYD | Rte. Gasconade/ Phelps County | 0.000 | | 8.975 | | |
| | | | 8/27/26 | 9/1/26 | 1 | 157,601.31 | SQYD | Rte. Gasconade/ Phelps County | 8.975 | | 19.987 | | |
| | | | 8/28/26 | 9/1/26 | 1 | 32,511.31 | SQYD | Rte. B, Phelps County | 19.987 | | 22.230 | | |
| 0030 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 8/28/26 | 9/1/26 | 1 | 2.00 | EA | Rte. Gasconade/ Phelps County | 0.000 | | 22.370 | | |
| 0040 | 6169901 | MISC. | 8/28/26 | 9/1/26 | 1 | 1.00 | LS | Rte. Gasconade/ Phelps County | 0.000 | | 22.370 | | |
| 0050 | 6181000 | MOBILIZATION | 8/28/26 | 9/1/26 | 1 | 0.32 | LS | Rte. Gasconade/ Phelps County | | | | | |

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

# Line Item Adjustments by Estimate

Contract ID: 250919-D08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---|---|---|---|---|---|---|---|---|
| JCD0153 | 0010 | EMULSIFIED ASPHALT, SEAL COAT | Other Item Adjustment | SEAL | 2 | Sep 2, 2026 | proctd1 | $21,350.93 | AC Adjustment ($) = 91.25 Index Difference ($/Ton) x 80208.00 Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68 |
| | | | | **SEAL - Total** | | | | **$21,350.93** | |
| | | | **Other Item Adjustment - Total** | | | | | **$21,350.93** | |
| | **0010 - Total** | | | | | | | **$21,350.93** | |
| **JCD0153 - Total** | | | | | | | | **$21,350.93** | |
| **Overall - Total** | | | | | | | | **$21,350.93** | |

## Contract Adjustments for Contract - 250919-D08

There are no contract adjustments to display for this contract.