Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number	**4**			**Original Contract Amount**	$744,975.00
Contract ID	250919-D08	**Pay Period Start**	September 16, 2026	**Net Change Order Amount**	$0.00
Prime Contractor	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	October 1, 2026	**Current Contract Amount**	$744,975.00

Approval Date		By User
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	proctd1
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hopkim1
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		96.50%

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. 4

		This Estimate	Previous	To Date
250919-D08				
	Total Posted Items Pay	$159,955.86	$558,915.40	$718,871.26
	Gross Item Adjustments	($11,480.30)	$21,372.23	$9,891.93
	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
			$580,287.63	$728,763.19
Contract Total Payable This Estimate:		**$148,475.56**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0153	0050	6181000	MOBILIZATION	LS	$175,002.550	0.576	$100,801.47
	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$28.950	16	$463.20
	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	$28.950	26	$752.70
	0090	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	EA	$68.500	4	$274.00
	0100	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.120	234,692	$28,163.04
	0110	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.150	194,923	$29,238.45
	0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	$26.300	10	$263.00
Project JCD0153 - Total							**$159,955.86**
Overall - Total							**$159,955.86**

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	0100	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		Retaining 20 percent of payment until retroreflectivity test results pass.			($5,632.61)
	0110	4 IN. YELLOW CLASS 1 PAVEMENT MARKING	Other Item Adjustment		Retaining 20 percent of payment until retroreflectivity test results pass.			($5,847.69)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number 4
Contract ID 250919-D08
Prime Contractor Blevins Asphalt Construction Company, Inc.
Pay Period Start September 16, 2026
Pay Period End October 1, 2026
Original Contract Amount $744,975.00
Net Change Order Amount $0.00
Current Contract Amount $744,975.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JCD0153		PAINT (18-MIL, TYPE P BEADS)						
Total								**($11,480.30)**

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**
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	$159,955.86	$558,915.40	$718,871.26
Gross Item Adjustments	($11,480.30)	$21,372.23	$9,891.93
Gross Item Pay	**$148,475.56**	**$580,287.63**	**$728,763.19**
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	1.00	$175,002.55	$175,002.55
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	16.00	$28.95	$463.20
		0001	0070	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	36.00	0.00	36.00	LF	26.00	$28.95	$752.70
		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	4.00	$68.50	$274.00
		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	234,692.00	$0.12	$28,163.04
		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	194,923.00	$0.15	$29,238.45
		0001	0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	10.00	$26.30	$263.00
	Project JCD0153 - Total Value Posted to Date as of Report Generated Date											**$718,871.26**
250919-D08 Overall - Total Value Posted to Date as of Report Generated Date												**$718,871.26**

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
0050	6181000	MOBILIZATION	10/1/26	10/2/26	1	0.58	LS	Rte. B Gasconade/Phelps					
0060	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/25/26	10/2/26	1	16.00	LF	Intersection of rte. B and Hwy. 28 in the NB lane					
0070	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	9/25/26	10/2/26	1	26.00	LF	Intersection of Rte. B and Hwy. 28	0.006		0.034		
0090	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	9/25/26	10/2/26	1	4.00	EA	Intersection of Rte. B and Hwy. 28	0.034		0.034		
0100	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/25/26	10/2/26	1	234,692.00	LF	Rte. B Gasconade/Phelps counties	0.000		22.230		
0110	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/25/26	10/2/26	1	194,923.00	LF	Rte. B Gasconade/Phelps Counties	0.000		22.230		
0120	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9/25/26	10/2/26	1	10.00	EA	Intersection of Rte. B and Hwy. 28	0.006		0.034		

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
					3	Sep 16, 2026	proctd1	$21.30	This adjustment is to correct an error from a typo on Estimate 0002 where it was shorted 80 Gals emulsion. 91.25 Index Difference ($/Ton) x 80.00 Emulsion (Gallons @ 60° F) x 8.58/2000 x 0.68
				SEAL - Total				**$21,372.23**	
			Other Item Adjustment - Total					**$21,372.23**	
	0010 - Total							**$21,372.23**	
	0100	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	TRET	4	Oct 2, 2026	proctd1	($5,632.61)	Retaining 20 percent of payment until retroreflectivity test results pass.
				TRET - Total				**($5,632.61)**	
			Other Item Adjustment - Total					**($5,632.61)**	
	0100 - Total							**($5,632.61)**	
	0110	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	TRET	4	Oct 2, 2026	proctd1	($5,847.69)	Retaining 20 percent of payment until retroreflectivity test results pass.
				TRET - Total				**($5,847.69)**	
			Other Item Adjustment - Total					**($5,847.69)**	
	0110 - Total							**($5,847.69)**	
JCD0153 - Total								**$9,891.93**	
Overall - Total								**$9,891.93**	

Contract Adjustments for Contract - 250919-D08

There are no contract adjustments to display for this contract.