



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

Progress Estimate Number 2	Contract ID 250919-D09	Pay Period Start January 16, 2026	Original Contract Amount \$271,040.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End August 1, 2026	Net Change Order Amount \$0.00	Current Contract Amount \$271,040.00

Approval Date		By User
August 3, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
August 3, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bowmaa2
August 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		18.21%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	September 3, 2025	September 3, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250919-D09	Total Posted Items Pay	\$42,588.81	\$6,756.49	\$49,345.30
	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
Contract Total Payable This Estimate:		\$42,588.81	\$6,756.49	\$49,345.30

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0179	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.850	80	\$548.00
	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,260.000	2	\$2,520.00
	0060	6181000	MOBILIZATION	LS	\$92,554.590	0.427	\$39,520.81

Project JCD0179 - Total **\$42,588.81**

Overall - Total **\$42,588.81**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

Report Generated on August 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JCD0179	FAS S404(29)	Seal coat	J	MORGAN	from Route 5 to the end of state maintenance
Totals by Job Numbers					
JCD0179			This Estimate	Previous	To Date
	Posted Item Pay		\$42,588.81	\$6,756.49	\$49,345.30
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$42,588.81	\$6,756.49	\$49,345.30
	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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on August 6, 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 August 6, 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)
250919-D09	JCD0179	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	26,258.00	0.00	26,258.00	GAL	0.00	\$2.20	\$0.00
		0001	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	93,778.00	0.00	93,778.00	SQYD	0.00	\$0.96	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	879.00	0.00	879.00	SQFT	80.00	\$6.85	\$548.00
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	162.00	0.00	162.00	EA	0.00	\$5.30	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	2.00	\$1,260.00	\$2,520.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$92,554.59	\$46,277.30
		0001	0070	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	84,552.00	0.00	84,552.00	LF	0.00	\$0.12	\$0.00
		0001	0080	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	76,038.00	0.00	76,038.00	LF	0.00	\$0.13	\$0.00
Project JCD0179 - Total Value Posted to Date as of Report Generated Date												\$49,345.30
250919-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$49,345.30



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on August 6, 2026

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: JCD0179

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	6161005	CONSTRUCTION SIGNS	7/27/26	8/3/26	1	80.00	SQFT	Route J morgan county	0.00		8.2		Route J morgan county
0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/27/26	8/3/26	1	2.00	EA	route J one at routes 5/J intersection one at end of route J	0.0	rt	8.1	lt	route J one at routes 5/J intersection one at end of route J
0060	6181000	MOBILIZATION	7/27/26	8/3/26	1	0.43	LS	Route J	.00		8.0		Route J

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JCD0179	0030	July 27, 2026	80	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.131 rt		1.00	12.00			12.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		8.051 lt		1.00	12.00			12.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.030 rt		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		8.235 rt		1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.8 rt		1.00	10.00			10.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		8.1 lt		1.00	10.00			10.00
				GO20-2 48x24 8.00 END ROAD WORK		.020 lt		1.00	8.00			8.00
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.58 lt		1.00	10.00			10.00
0030 - Total												80



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 250919-D09

No Data Available



Contract Adjustments for Contract - 250919-D09

There are no contract adjustments to display for this contract.