



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	250919-D09	Pay Period Start	August 2, 2026	Original Contract Amount	\$271,040.00
3	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$271,040.00

Approval Date		By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	beckc2
August 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		91.36%

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. 3			
	This Estimate	Previous	To Date
250919-D09			
Total Posted Items Pay	\$198,289.03	\$49,345.30	\$247,634.33
Gross Item Adjustments	(\$83,727.51)	\$0.00	(\$83,727.51)
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
		\$49,345.30	\$163,906.82
Contract Total Payable This Estimate:	\$114,561.52		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0179	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.200	26,615	\$58,553.00
	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	SQYD	\$0.960	93,778	\$90,026.88
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$6.850	501	\$3,431.85
	0060	6181000	MOBILIZATION	LS	\$92,554.590	0.500	\$46,277.30

Project JCD0179 - Total **\$198,289.03**

Overall - Total **\$198,289.03**

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
JCD0179	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Asphalt Cement Price Adjustment	26,615 gallons			\$7,084.77
	0010	EMULSIFIED ASPHALT, SEAL COAT	Overrun			-357	\$2.20	(\$785.40)
	0020	MISC.	Material			-93,778	\$0.96	(\$90,026.88)
Total								(\$83,727.51)



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on August 20, 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		\$198,289.03	\$49,345.30	\$247,634.33
	Gross Item Adjustments		(\$83,727.51)	\$0.00	(\$83,727.51)
	Gross Item Pay		\$114,561.52	\$49,345.30	\$163,906.82
	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 20, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0179, Item 4099905, Project Item Line Number 0020, Material Set 409990596, Material 1003GB2 - Aggregate for Seal Coat Grade B2, Acceptance Action Generic 1003GB2 is insufficient.	blevins is aware of this, They are in contact with jon varner to get crec setup	ellist2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250919-D09, Contract Project JCD0179, Project Item Line Number 0010, Contract Line Item Number 0010, Item 4091048, Minor Item.	change order will be written	ellist2	Acknowledged



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on August 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)
250919-D09	JCD0179	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	26,258.00	0.00	26,258.00	GAL	26,615.00	\$2.20	\$58,553.00
		0001	0020	4099905	MISC.MODIFIED SEAL COAT AGGREGATE, GRADE B2	93,778.00	0.00	93,778.00	SQYD	93,778.00	\$0.96	\$90,026.88
		0001	0030	6161005	CONSTRUCTION SIGNS	879.00	0.00	879.00	SQFT	581.00	\$6.85	\$3,979.85
		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	1.00	\$92,554.59	\$92,554.59
		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												\$247,634.32
250919-D09 Overall - Total Value Posted to Date as of Report Generated Date												\$247,634.32



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

Report Generated on August 20, 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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/10/26	8/17/26	1	26,615.00	GAL	Route J 27,533 gallons@ 175 degrees use 26,615 gallons with temp correction 7019 gallons 8-11-26 19,596 gallons 8-10-26	0.00		8.2		Route J 27,533 gallons@ 175 degrees use 26,615 gallons with temp correction 7019 gallons 8-11-26 19,596 gallons 8-10-26
0020	4099905	MISC.	8/10/26	8/17/26	1	93,778.00	SQYD	Route J Morgan County 20' wide	0.00	lt and rt	8.2	lt and rt	Route J Morgan County 20' wide
0030	6161005	CONSTRUCTION SIGNS	8/10/26	8/17/26	1	501.00	SQFT	flagger packages etc					flagger packages etc
0060	6181000	MOBILIZATION	8/11/26	8/17/26	1	0.50	LS	route J seal coat	0.00		8.2		route J seal coat

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	August 10, 2026	501	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		5.58 lt	j	1.00	10.00			10.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.96 lt	j	1.00	9.00			9.00
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.00-8.2	j	8.00	8.75			70.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.00-8.2	Route J flagger packages	3.00	16.00			48.00
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.00-8.2	Route J flagger packages	3.00	16.00			48.00
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.00-8.2	Route J flagger packages	3.00	16.00			48.00
				WO8-12 48x48 16.00 NO CENTER LINE		.245 rt	j	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		2.245 rt	j	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		3.468 lt	j	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		4.412 rt	j	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.579 lt	j	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		5.82 rt	j	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.89 rt	j	1.00	16.00			16.00
				WO8-12 48x48 16.00 NO CENTER LINE		7.98 lt	j	1.00	16.00			16.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		.261 rt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		.338 lt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.261 rt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		1.338 lt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.261 rt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		2.432 lt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.376 rt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		3.448 lt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.43 rt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		4.48 lt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.45 rt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		5.565 lt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.87 rt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		6.90 lt	j	1.00	9.00			9.00
				WO8-7a 6x36 9.00 FRESH OIL/LOOSE GRAVEL		7.91 rt	j	1.00	9.00			9.00
				GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.00-8.2	j	1.00	4.50			4.50
0030 - Total												500.5



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250919-D09

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0179	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	ACAD	3	Aug 17, 2026	ellist2	\$7,084.77	26,615 gallons
				ACAD - Total				\$7,084.77	
			Other Item Adjustment - Total				\$7,084.77		
			Overrun	Overrun	3	Aug 17, 2026	SYSTEM	(\$785.40)	
				Overrun - Total				(\$785.40)	
			Overrun - Total				(\$785.40)		
	0010 - Total							\$6,299.37	
	0020	MISC.	Material		3	Aug 17, 2026	SYSTEM	(\$90,026.88)	
				- Total				(\$90,026.88)	
			Material - Total				(\$90,026.88)		
			0020 - Total						
JCD0179 - Total								(\$83,727.51)	
Overall - Total								(\$83,727.51)	



Contract Adjustments for Contract - 250919-D09

There are no contract adjustments to display for this contract.