Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**Contract ID**	250919-D09	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$271,040.00
5	**Prime Contractor**	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	($3,237.50)
					Current Contract Amount	$267,802.50

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	ellist2
September 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	bowmaa2
September 18, 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		100.00%

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	September 3, 2025	September 3, 2025
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

		This Estimate	Previous	To Date
250919-D09				
	Total Posted Items Pay	$20,168.18	$247,634.33	$267,802.51
	Gross Item Adjustments	($4,006.24)	$6,299.37	$2,293.13
	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
			$253,933.70	$270,095.64
Contract Total Payable This Estimate:		**$16,161.94**		

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	20	$137.00
	0070	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.120	84,552	$10,146.24
	0080	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.130	76,038	$9,884.94
Project JCD0179 - Total							**$20,168.18**
Overall - Total							**$20,168.18**

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	0070	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		20% withheld pending retro pass/fail			($2,029.25)
	0080	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment		20% withheld pending retro pass/fail			($1,976.99)
Total								**($4,006.24)**

Missouri Department of Transportation
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Project Details

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	$20,168.18	$247,634.33	$267,802.51
Gross Item Adjustments	($4,006.24)	$6,299.37	$2,293.13
Gross Item Pay	**$16,161.94**	**$253,933.70**	**$270,095.64**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 0001 has been written and sent to contractor	ellist2	Acknowledged

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-D09	JCD0179	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	26,258.00	357.00	26,615.00	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	-278.00	601.00	SQFT	601.00	$6.85	$4,116.85
		0001	0040	6161025	CHANNELIZER (TRIM-LINE)	162.00	-162.00	0.00	EA	0.00	$5.30	$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	-1.00	2.00	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	84,552.00	$0.12	$10,146.24
		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	76,038.00	$0.13	$9,884.94
	Project JCD0179 - Total Value Posted to Date as of Report Generated Date											**$267,802.50**
250919-D09 Overall - Total Value Posted to Date as of Report Generated Date												**$267,802.50**

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: 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	9/8/26	9/11/26	1	20.00	SQFT	moving operation for pavement marking	0.00		8.2		moving operation for pavement marking
0070	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/8/26	9/11/26	1	84,552.00	LF	moving operation for pavement marking	0.00		8.2		moving operation for pavement marking
0080	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	9/8/26	9/11/26	1	76,038.00	LF	moving operation for pavement marking	0.00		8.2		moving operation for pavement marking

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	September 8, 2026	20	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.00-8.2	route J striping	1.00	16.00			16.00
				GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)		0.00-8.2	route J striping	2.00	2.19			4.38
	0030 - Total											**20.38**

Line Item Adjustments by Estimate

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)**	
			MaterialCredit		4	Sep 2, 2026	SYSTEM	$90,026.88	
				- Total				**$90,026.88**	
			MaterialCredit - Total					**$90,026.88**	
	0020 - Total							**$0.00**	
	0070	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	TRET	5	Sep 16, 2026	ellist2	($2,029.25)	20% withheld pending retro pass/fail
				TRET - Total				**($2,029.25)**	
			Other Item Adjustment - Total					**($2,029.25)**	
	0070 - Total							**($2,029.25)**	
	0080	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	TRET	5	Sep 16, 2026	ellist2	($1,976.99)	20% withheld pending retro pass/fail
				TRET - Total				**($1,976.99)**	
			Other Item Adjustment - Total					**($1,976.99)**	
	0080 - Total							**($1,976.99)**	
JCD0179 - Total								**$2,293.13**	
Overall - Total								**$2,293.13**	

Contract Adjustments for Contract - 250919-D09

There are no contract adjustments to display for this contract.