



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

Report Generated on May 20, 2026

**Pay Estimate Created Date: May 18, 2026**

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 251114-G04	<b>Pay Period Start</b> January 16, 2026	<b>Original Contract Amount</b> \$3,143,055.00
	<b>Prime Contractor</b> Blevins Asphalt Construction Company, Inc.	<b>Pay Period End</b> May 15, 2026	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$3,143,055.00

Approval Date		By User
May 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	dentod1
May 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
May 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
September 1, 2026	September 1, 2026		2.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251114-G04			
Total Posted Items Pay	\$2,050.00	\$78,850.77	\$80,900.77
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
<b>Contract Total Payable This Estimate:</b>	<b>\$2,050.00</b>	<b>\$78,850.77</b>	<b>\$80,900.77</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0324	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,025.000	2	\$2,050.00

**Project JSR0324 - Total** **\$2,050.00**

**Overall - Total** **\$2,050.00**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0324	FAS S605(92)	Seal Coat	Various	VARIOUS	on Route 76 in McDonald and Barry County, on Route 97, on Route Z in Barry County, on Route T in Christian County, on Route H in Jasper County, on Route B in Newton County, on Route 160 in Taney County, and on Route C in Webster County

**Totals by Job Numbers**

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSR0324	<b>Posted Item Pay</b>	\$2,050.00	\$78,850.77	\$80,900.77
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$2,050.00</b>	<b>\$78,850.77</b>	<b>\$80,900.77</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
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Exceptions**

Report Generated on May 20, 2026

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on May 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)
251114-G04	JSR0324	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	514,383.00	0.00	514,383.00	GAL	0.00	\$2.07	\$0.00
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,023,063.00	0.00	1,023,063.00	SQYD	0.00	\$0.88	\$0.00
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	446,601.00	0.00	446,601.00	SQYD	0.00	\$0.98	\$0.00
		0001	0040	4134000	BITUMINOUS FOG SEAL	1,599.00	0.00	1,599.00	GAL	0.00	\$9.85	\$0.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	2.00	\$1,025.00	\$2,050.00
		0001	0060	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.00	\$21,250.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.19	\$415,004.06	\$78,850.77
		0001	0080	6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	234.00	0.00	234.00	LF	0.00	\$33.70	\$0.00
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$410.00	\$0.00
		0001	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$4,100.00	\$0.00
		0001	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,066,949.00	0.00	1,066,949.00	LF	0.00	\$0.16	\$0.00
		0001	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,066,949.00	0.00	1,066,949.00	LF	0.00	\$0.08	\$0.00
		<b>Project JSR0324 - Total Value Posted to Date as of Report Generated Date</b>										
<b>251114-G04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$80,900.77</b>



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Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 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: JSR0324

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	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/12/26	5/12/26	1	2.00	EA	One CMS board was placed on either side of the Taney County 160 Route on 05/11/2026					

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



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251114-G04

No Data Available



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**Contract Adjustments for Contract - 251114-G04**

There are no contract adjustments to display for this contract.