Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 4, 2026

Pay Estimate Created Date: September 2, 2026

Progress Estimate Number	**Contract ID**	251114-G04	**Pay Period Start**	August 16, 2026	**Original Contract Amount**	$3,143,055.00
9	**Prime Contractor**	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	September 1, 2026	**Net Change Order Amount**	($17,114.47)
					Current Contract Amount	$3,125,940.53

Approval Date		By User
September 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	quinne1
September 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
September 3, 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
September 1, 2026	September 1, 2026		77.45%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9

		This Estimate	Previous	To Date
251114-G04				
	Total Posted Items Pay	$40,205.83	$2,380,683.84	$2,420,889.67
	Gross Item Adjustments	$0.00	$88,797.89	$88,797.89
	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
			$2,469,481.73	$2,509,687.56
Contract Total Payable This Estimate:		**$40,205.83**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0324	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	$0.980	-0.200	($0.20)
	0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.160	180,258.200	$28,841.31
	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	$0.080	142,059	$11,364.72
Project JSR0324 - Total							**$40,205.83**
Overall - Total							**$40,205.83**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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**
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

JSR0324

	This Estimate	Previous	To Date
Posted Item Pay	$40,205.83	$2,380,683.84	$2,420,889.67
Gross Item Adjustments	$0.00	$88,797.89	$88,797.89
Gross Item Pay	**$40,205.83**	**$2,469,481.73**	**$2,509,687.56**
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)
251114-G04	JSR0324	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	514,383.00	0.00	514,383.00	GAL	363,367.20	$2.07	$752,170.10
		0001	0020	4094001	SEAL COAT AGGREGATE, GRADE A1	1,023,063.00	0.00	1,023,063.00	SQYD	813,486.00	$0.88	$715,867.68
		0001	0030	4094011	SEAL COAT AGGREGATE, GRADE B1	446,601.00	-16,529.00	430,072.00	SQYD	430,072.00	$0.98	$421,470.56
		0001	0040	4134000	BITUMINOUS FOG SEAL	1,599.00	-93.00	1,506.00	GAL	1,506.00	$9.85	$14,834.10
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	10.00	$1,025.00	$10,250.00
		0001	0060	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.75	$21,250.00	$15,937.50
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.76	$415,004.06	$313,743.07
		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	166.40	$33.70	$5,607.68
		0001	0100	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	1.60	$410.00	$656.00
		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	767,191.80	$0.16	$122,750.69
		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	673,324.60	$0.08	$53,865.97
	Project JSR0324 - Total Value Posted to Date as of Report Generated Date											**$2,427,153.35**
251114-G04 Overall - Total Value Posted to Date as of Report Generated Date												**$2,427,153.35**

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: 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
0030	4094011	SEAL COAT AGGREGATE, GRADE B1	8/21/26	8/21/26	1	-0.20	SQYD	various					see note on general page
0120	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/17/26	8/25/26	1	88,161.60	LF	Jasper County Rt H					110,202 ft laid on McDonald 76, 08/05/2026 Only 80% of the striping quantities will be posted in this DWR until the Retroreflectivity tests come back.
			8/19/26	8/19/26	1	92,096.60	LF	Routes T, Z, C, and US 160					This quantity is the remaining 20% left to be paid out for the above mentioned routes now that the Retroreflectivity report has been received and passing grades were given.
0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	8/17/26	8/25/26	1	54,395.20	LF	Jasper County Rt H					67,994 ft laid on McDonald 76, 08/05/2026 Only 80% of the striping quantities will be posted in this DWR until the Retroreflectivity tests come back.
			8/19/26	8/19/26	1	87,663.80	LF	Routes T, Z, C, and US160					This quantity is the remaining 20% left to be paid out for the above mentioned routes now that the Retroreflectivity report has been received and passing grades were given.

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

Line Item Adjustments by Estimate

Contract ID: 251114-G04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0324	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	4	Jun 16, 2026	quinne1	$27,905.72	see eProjects: http://eprojects/Docs/SR0324/251114-G04_JSR0324_AC_Index_Price_Adjustment_Seal_Coat_Estimate_0004.xlsx
					5	Jul 1, 2026	quinne1	$34,616.10	Link in eProjects: http://eprojects/Docs/SR0324/251114-G04_JSR0324_AC_Index_Price_Adjustment_Seal_Coat_0005.pdf
					6	Jul 15, 2026	quinne1	$14,736.08	AC index price adjustment 0006 available in eProjects.
					7	Aug 3, 2026	quinne1	$11,539.99	AC index price adjustment 0007 available in MoProjects: 251114-G04_JSR0324_AC_Index_Price_Adjustment_Seal_Coat_0007.pdf: https://modotweb.modot.mo.gov/MoProjects/Project/GetProject?linkedContent=3921158
				SEAL - Total				**$88,797.89**	
			Other Item Adjustment - Total					**$88,797.89**	
	0010 - Total							**$88,797.89**	
JSR0324 - Total								**$88,797.89**	
Overall - Total								**$88,797.89**	

Contract Adjustments for Contract - 251114-G04

There are no contract adjustments to display for this contract.