



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 16, 2026

Progress Estimate Number 1	Contract ID 251114-G05	Pay Period Start See Award Date	Original Contract Amount \$1,711,050.00
	Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End January 15, 2026	Net Change Order Amount \$0.00
			Current Contract Amount \$1,711,050.00

Approval Date		By User
January 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns9
January 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
January 21, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2026	September 1, 2026		2.59%

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. 1			
	This Estimate	Previous	To Date
251114-G05			
Total Posted Items Pay	\$44,373.74	\$0.00	\$44,373.74
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:	\$44,373.74		\$44,373.74

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0324B	0060	6181000	MOBILIZATION	LS	\$403,397.640	0.110	\$44,373.74
Project JSR0324B - Total							\$44,373.74
Overall - Total							\$44,373.74

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
JSR0324B	FAS S605(91)	Seal coat	VARIOUS	VARIOUS	on MO18 in BatesCounty, on RTA in BatesCounty, on RtF in BatesCounty, on RtB in BentonCounty, on RIM in BentonCounty, on MO23 in HenryCounty, on RHH in Vernon/CedarCounty

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSR0324B	Posted Item Pay	\$44,373.74	\$44,373.74
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$44,373.74	\$44,373.74
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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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 January 22, 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-G05	JSR0324B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	229,140.00	0.00	229,140.00	GAL	0.00	\$2.07	\$0.00
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	654,682.00	0.00	654,682.00	SQYD	0.00	\$0.98	\$0.00
		0001	0030	4134000	BITUMINOUS FOG SEAL	1,280.00	0.00	1,280.00	GAL	0.00	\$9.65	\$0.00
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	0.00	\$1,025.00	\$0.00
		0001	0050	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.00	\$15,900.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.11	\$403,397.64	\$44,373.74
		0001	0070	6181010	RAILROAD ENGINEERING	1.00	0.00	1.00	LS	0.00	\$3,100.00	\$0.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	234.00	0.00	234.00	LF	0.00	\$30.65	\$0.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$185.00	\$0.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$4,600.00	\$0.00
		0001	0110	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	667,894.00	0.00	667,894.00	LF	0.00	\$0.13	\$0.00
		0001	0120	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	667,984.00	0.00	667,984.00	LF	0.00	\$0.07	\$0.00
		Project JSR0324B - Total Value Posted to Date as of Report Generated Date										
251114-G05 Overall - Total Value Posted to Date as of Report Generated Date											\$44,373.74	



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

Report Generated on January 22, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSR0324B

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
0060	6181000	MOBILIZATION	1/6/26	1/6/26	1	0.11	LS	various routes					This is the initial mobilization payment for notice to proceed. It is 25% of 10% of the total contract amount per Specification 618.

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

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 251114-G05

No Data Available



Contract Adjustments for Contract - 251114-G05

There are no contract adjustments to display for this contract.