



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	251114-G05	Pay Period Start	August 2, 2026	Original Contract Amount	\$1,711,050.00
5	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	August 15, 2026	Net Change Order Amount	\$224,525.37
					Current Contract Amount	\$1,935,575.37

Approval Date					By User
August 18, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				grays2
August 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				howelj4
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
September 1, 2026	September 1, 2026		87.05%

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	July 6, 2026	July 6, 2026	

Contract Total Pay For Estimate No. 5			
		This Estimate	Previous To Date
251114-G05			
Total Posted Items Pay		\$845,410.48	\$839,465.23
Gross Item Adjustments		(\$69,255.99)	\$45,700.65
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$885,165.88
Contract Total Payable This Estimate:		\$776,154.49	\$1,661,320.37

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0324B	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.070	69,942.700	\$144,781.39
	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$0.980	406,536.700	\$398,405.97
	0030	4134000	BITUMINOUS FOG SEAL	GAL	\$9.650	1,238	\$11,946.70
	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,025.000	4	\$4,100.00
	0050	6169901	MISC.Lump Sum Traffic Control	LS	\$15,900.000	1	\$15,900.00
	0060	6181000	MOBILIZATION	LS	\$403,397.640	0.670	\$270,276.42

Project JSR0324B - Total	\$845,410.48
Overall - Total	\$845,410.48

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
JSR0324B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment		Retaining reported dollar amount until all material certifications for this item are submitted. Final contract amount =228585 gal, actual certifications on file= 195128 gal for a difference of 33457 gal x 2.07= (69255.99).			(\$69,255.99)
Total								(\$69,255.99)



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
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 RtM in BentonCounty, on MO23 in HenryCounty, on RtHH in Vernon/CedarCounty
Totals by Job Numbers					
JSR0324B			This Estimate	Previous	To Date
	Posted Item Pay		\$845,410.48	\$839,465.23	\$1,684,875.71
	Gross Item Adjustments		(\$69,255.99)	\$45,700.65	(\$23,555.34)
	Gross Item Pay		\$776,154.49	\$885,165.88	\$1,661,320.37
	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

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 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)
251114-G05	JSR0324B	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	229,140.00	46,103.80	275,243.80	GAL	228,585.00	\$2.07	\$473,170.95
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	654,682.00	131,725.00	786,407.00	SQYD	785,929.00	\$0.98	\$770,210.42
		0001	0030	4134000	BITUMINOUS FOG SEAL	1,280.00	0.00	1,280.00	GAL	1,238.00	\$9.65	\$11,946.70
		0001	0040	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	0050	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	1.00	\$15,900.00	\$15,900.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$403,397.64	\$403,397.64
		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												\$1,684,875.71
251114-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,684,875.71



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: 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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	8/3/26	8/17/26	1	4,911.00	GAL	23 Hwy Henry County	48.674 LM		49.883 LM		
			8/4/26	8/17/26	1	19,040.00	GAL	Hwy B Benton County	0.032 LM		7.964 LM		
			8/5/26	8/17/26	1	19,040.00	GAL	B Hwy Benton County	7.964 LM	CL	15.960	CL	
			8/6/26	8/17/26	1	44,233.00	GAL	M Hwy Benton County	.0009 LM		10.215LM		
			8/10/26	8/12/26	1	-17,281.30	GAL	Overpayment on A Hwy Bates County	4.174 LM		16.766		
0020	4094011	SEAL COAT AGGREGATE, GRADE B1	8/3/26	8/17/26	1	205,306.00	SQYD	B Hwy Benton county	0.032 LM		15.960 LM		
			8/4/26	8/17/26	1	14,895.00	SQYD	23 Hwy Henry County	48.674 LM		49.883 LM		
			8/6/26	8/17/26	1	1.00	SQYD	F Hwy Bates County. Correction	0.009 LM		9.975 LM		Final rounding for F Hwy.
				8/17/26	2	131,725.00	SQYD	M Hwy Benton County	.0009 LM		10.215LM		
			8/10/26	8/12/26	1	180.00	SQYD	A Hwy Bates County	4.174 LM		16.766		
			8/12/26	8/12/26	1	54,429.70	SQYD	HH Hwy Cedar/Vernon County	0.009 LM		LM 6.497		
0030	4134000	BITUMINOUS FOG SEAL	8/7/26	8/17/26	1	1,238.00	GAL	Rte 18	000/0.44	cl	.042/.349	cl	Also includes Rte A 12.89/13.872-13.867/14.363, Rte F 9.78-9.975
0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/3/26	8/17/26	1	4.00	EA	henry County Route 23	48.674 LM		49.883 LM		
0050	6169901	MISC.	8/3/26	8/17/26	1	1.00	LS	Various Routes	0.009 LM		10.215 LM		
0060	6181000	MOBILIZATION	8/3/26	8/17/26	1	0.11	LS	Various routes	0.032 LM		15.960 LM		
			8/7/26	8/17/26	1	0.56	LS	All locations	0	Cl	16.766 Lm	CL	Per section 618, payments for 10,20, and 30 percent of contract paid out.

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



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 251114-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0324B	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	SEAL	3	Jul 16, 2026	grays2	\$13,190.68	Current index 605, Base index 506.25, Index difference 98.75 98.75x 45789.3x8.58/2000x.068=\$13190.68	
					4	Aug 3, 2026	grays2	\$32,509.97	This line adjustment represents the ac/fuel adjustment. Current index is 605, base index is 506.25, index difference 98.75, with a total of 112,853 toatl gallons.	
				SEAL - Total					\$45,700.65	
				TRET	5	Aug 17, 2026	grays2	(\$69,255.99)	Retaining reported dollar amount until all material certifications for this item are submitted. Final contract amount =228585 gal, actual certifications on file= 195128 gal for a difference of 33457 gal x 2.07= (69255.99).	
				TRET - Total					(\$69,255.99)	
				Other Item Adjustment - Total					(\$23,555.34)	
				0010 - Total					(\$23,555.34)	
				JSR0324B - Total					(\$23,555.34)	
Overall - Total					(\$23,555.34)					



Contract Adjustments for Contract - 251114-G05

There are no contract adjustments to display for this contract.