



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 1, 2026

Progress Estimate Number 7	Contract ID 251114-G05	Pay Period Start September 2, 2026	Original Contract Amount \$1,711,050.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End October 1, 2026	Net Change Order Amount \$224,525.37	Current Contract Amount \$1,935,575.37

Approval Date	By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by girgia
October 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by howelj4
October 5, 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	August 28, 2026	96.30%

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. 7			
	This Estimate	Previous	To Date
251114-G05			
Total Posted Items Pay	\$26,685.58	\$1,837,316.69	\$1,864,002.27
Gross Item Adjustments	\$3,282.31	\$23,758.29	\$27,040.60
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
		\$1,861,074.98	\$1,891,042.87
Contract Total Payable This Estimate:	\$29,967.89		

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	11,394	\$23,585.58
	0070	6181010	RAILROAD ENGINEERING	LS	\$3,100.000	1	\$3,100.00
Project JSR0324B - Total							\$26,685.58
Overall - Total							\$26,685.58

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	Seal Coat Adjustment	Estimate No 0006 corrected the seal coat adjustments for Estimate No 0004. The final change order was sent to the contractor and there were two missing CHFRS-2P tickets that were missing for a total of 12,009 gallons that was placed on RTE F on 7-27-2026. That day total for RTE F was 28146 gallons. The previous quantity that was reported on the AC index Price Adjustment for Seal Coat worksheet was for 16,752 gallons for \$4825.81. The revised quantity is 28,146 gallons for \$8,108.12 thus a difference of \$3,282.31 is paid on Estimate No 0007. The revised worksheet is on file in Mo Projects.			\$3,282.31
Total								\$3,282.31



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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 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		\$26,685.58	\$1,837,316.69	\$1,864,002.27
	Gross Item Adjustments		\$3,282.31	\$23,758.29	\$27,040.60
	Gross Item Pay		\$29,967.89	\$1,861,074.98	\$1,891,042.87
	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 October 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 251114-G05, Contract Project JSR0324B, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6200033, Minor Item.	Change Order No 0002 was sent out to contractor and returned with quantity corrections. The quantity corrections have been made, and change order is in final internal review. Change order will be sent out to contractor once this is complete.	girgia	Acknowledged



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on October 6, 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	239,979.00	\$2.07	\$496,756.53
		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	1.00	\$3,100.00	\$3,100.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	234.00	0.00	234.00	LF	208.00	\$30.65	\$6,375.20
		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	6.00	\$4,600.00	\$27,600.00
		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	636,928.00	\$0.13	\$82,800.64
		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	509,502.00	\$0.07	\$35,665.14
Project JSR0324B - Total Value Posted to Date as of Report Generated Date												\$1,864,002.27
251114-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,864,002.27



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

Report Generated on October 6, 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	7/27/26	10/1/26	1	-16,752.00	GAL	F Hwy Bates Co	6.159	CL	9.966	CL	Clerical correction to make postings match Report No 8
				10/1/26	2	28,146.00	GAL	F HWY Bates Co	6.159	CL	9.966	CL	Clerical correction to make postings match Report No 8
0070	6181010	RAILROAD ENGINEERING	10/1/26	10/1/26	1	1.00	LS	RTE 18 Bates Co	1.764	CL	6.825	CL	Payment for Railroad Engineering

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

No Data Available



Line Item Adjustments by Estimate

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 45789.3x8.58/2000x0.68=\$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.					
					6	Sep 2, 2026	grays2	\$5,025.07	Correction for estimate 0003. Seal coat adjustment, Paid \$13190.68, actual adjusted dollar amount \$18215.75. Difference equals \$5025.07. Current index X 605. Base index 506.25. Index difference 98.75. 98.75x63233x8.58/2000x0.68=\$18215.75. 18572 Gallons \$5350.10 9936 Gallons \$2862.30 18588 Gallons \$5354.71 16137 Gallons \$4648.64					
					6	Sep 2, 2026	grays2	(\$10,003.36)	Correction for estimate 0004. Seal Coat adjustment, Paid \$32509.97, actual adjusted dollar amount \$22506.61 difference equals (10003.36) Current index 605. Base index 506.25. Index difference 98.75. 98.75x78128x8.58/2000x0.68=\$25126.93 15851 Gallons \$4566.25 18211 Gallons \$5246.11 27314 Gallons \$7868.44 16752 Gallons \$4825.81					
					6	Sep 2, 2026	grays2	\$25,126.93	Items were installed during the estimate 0005 pay period but were not paid until estimate 0006. Project information as follows, Current index 605, Base index 506.25, index difference 98.75. 98.75x87224x8.58/2000x0.68=\$25126.93. 4911 Gallons \$1414.73 19040 Gallons \$5484.92 19040 Gallons \$5484.92 44233 Gallons \$12742.36					
					7	Oct 1, 2026	girgia	\$3,282.31	Estimate No 0006 corrected the seal coat adjustments for Estimate No 0004. The final change order was sent to the contractor and there were two missing CHFRS-2P tickets that were missing for a total of 12,009 gallons that was placed on RTE F on 7-27-2026. That day total for RTE F was 28146 gallons. The previous quantity that was reported on the AC index Price Adjustment for Seal Coat worksheet was for 16,752 gallons for \$4825.81. The revised quantity is 28,146 gallons for \$8,108.12 thus a difference of \$3,282.31 is paid on Estimate No 0007. The revised worksheet is on file in Mo Projects.					
					SEAL - Total					\$69,131.60				
					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).				
						6	Sep 2, 2026	grays2	\$69,255.99	Estimate 0005 withheld \$69255.99 for lack of certifications. All certifications were received and uploaded to MoProjects. Full reimbursement of retained dollar amount is made.				
					TRET - Total					\$0.00				
					Other Item Adjustment - Total					\$69,131.60				
					0010 - Total								\$69,131.60	
					0100	PREF THERMO PVMT MARK, R/R XING	Overrun	Overrun	6	Sep 2, 2026	SYSTEM	(\$18,400.00)		
									Overrun - Total				(\$18,400.00)	
									Overrun - Total				(\$18,400.00)	
					0100 - Total								(\$18,400.00)	
					0110	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	TRET	6	Sep 2, 2026	grays2	(\$16,560.00)	20% retained until retroreflectivity test results are received and evaluated. Per Sec 620 \$8200.64 x .20= (16560.00)	
	TRET - Total								(\$16,560.00)					
	Other Item Adjustment - Total								(\$16,560.00)					
	0110 - Total								(\$16,560.00)					
	0120	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	TRET	6	Sep 2, 2026	grays2	(\$7,131.00)	20% retained until retroreflectivity test results are received and evaluated. Per Sec 620 &35665.14 x .20=(7131.00)					
					TRET - Total				(\$7,131.00)					
					Other Item Adjustment - Total				(\$7,131.00)					



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251114-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0324B	0120 - Total							(\$7,131.00)	
JSR0324B - Total								\$27,040.60	
Overall - Total								\$27,040.60	



Contract Adjustments for Contract - 251114-G05

There are no contract adjustments to display for this contract.