



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 1, 2026**

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 260116-F5B	<b>Pay Period Start</b> April 1, 2026	<b>See Award Date</b> April 1, 2026	<b>Original Contract Amount</b> \$473,496.82
	<b>Prime Contractor</b> BMC Enterprises, Inc. dba Missouri Petroleum Products Company	<b>Pay Period End</b>		<b>Net Change Order Amount</b> \$0.00
				<b>Current Contract Amount</b> \$473,496.82

Approval Date		By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	willire
April 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	redhac
April 6, 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 15, 2026	September 15, 2026		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 23, 2026	March 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260116-F5B			
Total Posted Items Pay	\$11,830.00	\$0.00	\$11,830.00
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>\$11,830.00</b>		\$11,830.00

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0054	0050	6181000	MOBILIZATION	LS	\$70,000.000	0.169	\$11,830.00
<b>Project JSLM0054 - Total</b>							<b>\$11,830.00</b>
<b>Overall - Total</b>							<b>\$11,830.00</b>

**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**

Report Generated on April 7, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JSLM0054		Fixed Price Variable Scope seal coat	AE, B, EE, JJ	FRANKLIN	on Routes B, AE and EE in Franklin County and on Route JJ in Jefferson and St. Francois County																																
Totals by Job Numbers																																					
JSLM0054					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$11,830.00</td> <td>\$0.00</td> <td>\$11,830.00</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$11,830.00</b></td> <td><b>\$0.00</b></td> <td><b>\$11,830.00</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$11,830.00	\$0.00	\$11,830.00	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$11,830.00</b>	<b>\$0.00</b>	<b>\$11,830.00</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
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on April 7, 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 April 7, 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)
260116-F5B	JSLM0054	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	50,623.00	0.00	50,623.00	GAL	0.00	\$2.32	\$0.00
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	180,797.00	0.00	180,797.00	SQYD	0.00	\$0.98	\$0.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	0.00	\$1,500.00	\$0.00
		0001	0040	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.17	\$70,000.00	\$11,830.00
		0001	0060	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	45.00	0.00	45.00	LF	0.00	\$18.00	\$0.00
		0001	0070	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0080	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	4.00	0.00	4.00	EA	0.00	\$95.00	\$0.00
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	153,944.00	0.00	153,944.00	LF	0.00	\$0.17	\$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	153,944.00	0.00	153,944.00	LF	0.00	\$0.18	\$0.00
<b>Project JSLM0054 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$11,830.00</b>
<b>260116-F5B Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$11,830.00</b>



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

Report Generated on April 7, 2026

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

Project: JSLM0054

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	6181000	MOBILIZATION	3/23/26	4/1/26	1	0.17	LS	Various Rt across Jefferson Franklin County					First partial payment per sec. 618.2

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

No Data Available



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 260116-F5B

No Data Available



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**Contract Adjustments for Contract - 260116-F5B**

There are no contract adjustments to display for this contract.