



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

Report Generated on May 20, 2026

**Pay Estimate Created Date: May 19, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 260116-F5B	<b>Pay Period Start</b> May 2, 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> May 15, 2026	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$473,496.82

Approval Date	By User
May 19, 2026	willire
May 19, 2026	redhac
May 19, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 15, 2026	September 15, 2026		24.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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. 4			
	This Estimate	Previous	To Date
260116-F5B			
Total Posted Items Pay	\$94,142.06	\$20,830.00	\$114,972.06
Gross Item Adjustments	\$3,021.31	\$0.00	\$3,021.31
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
		\$20,830.00	\$117,993.37
<b>Contract Total Payable This Estimate:</b>	<b>\$97,163.37</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSLM0054	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.320	10,488	\$24,332.16
	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	SQYD	\$0.980	38,755	\$37,979.90
	0040	6169901	MISC.Lump Sum Traffic Control	LS	\$40,000.000	0.500	\$20,000.00
	0050	6181000	MOBILIZATION	LS	\$70,000.000	0.169	\$11,830.00

**Project JSLM0054 - Total** **\$94,142.06**

**Overall - Total** **\$94,142.06**

**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
JSLM0054	0010	EMULSIFIED ASPHALT, SEAL COAT	Material			-10,488	\$2.32	(\$24,332.16)
	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willire overriding Payment Estimate Exception 1 on the current Payment Estimate.	10,488	\$2.32	\$24,332.16
	0010	EMULSIFIED ASPHALT, SEAL COAT	Other Item Adjustment	Seal Coat Adjustment	Current Index:585 Base Index: 486.25 Index Difference: 98.75 Total Adjustment= 3021.31			\$3,021.31
	0020	SEAL COAT AGGREGATE, GRADE A2	Material			-38,755	\$0.98	(\$37,979.90)



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<b>Progress Estimate Number</b> 4	<b>Contract ID</b> <b>Prime Contractor</b>	260116-F5B BMC Enterprises, Inc. dba Missouri Petroleum Products Company	<b>Pay Period Start</b> <b>Pay Period End</b>	May 2, 2026 May 15, 2026	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$473,496.82 \$0.00 \$473,496.82
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSLM0054	0020	SEAL COAT AGGREGATE, GRADE A2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willire overriding Payment Estimate Exception 2 on the current Payment Estimate.	38,755	\$0.98	\$37,979.90
<b>Total</b>								<b>\$3,021.31</b>



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

Report Generated on May 20, 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>\$94,142.06</td> <td>\$20,830.00</td> <td>\$114,972.06</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$3,021.31</td> <td>\$0.00</td> <td>\$3,021.31</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$97,163.37</b></td> <td><b>\$20,830.00</b></td> <td><b>\$117,993.37</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>	\$94,142.06	\$20,830.00	\$114,972.06	<b>Gross Item Adjustments</b>	\$3,021.31	\$0.00	\$3,021.31	<b>Gross Item Pay</b>	<b>\$97,163.37</b>	<b>\$20,830.00</b>	<b>\$117,993.37</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 May 20, 2026

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSLM0054, Item 4091048, Project Item Line Number 0010, Material Set 409104896, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	Sample Record Forthcoming.	willire	Overridden
Estimate Exception Type: Insufficient Materials: Project JSLM0054, Item 4094002, Project Item Line Number 0020, Material Set 409400296, Material 1003GA2 - Aggregate for Seal Coat Grade A2, Acceptance Action Generic 1003GA2 is insufficient.	QC test reports have been received but not reported. Working with SL Materials to resolve exception.	willire	Overridden



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

Report Generated on May 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)
260116-F5B	JSLM0054	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	50,623.00	0.00	50,623.00	GAL	10,488.00	\$2.32	\$24,332.16
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	180,797.00	0.00	180,797.00	SQYD	38,755.00	\$0.98	\$37,979.90
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0001	0040	6169901	MISC.Lump Sum Traffic Control	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
		0001	0050	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.34	\$70,000.00	\$23,660.00
		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>\$114,972.06</b>	
<b>260116-F5B Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$114,972.06</b>	



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

Report Generated on May 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: 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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	5/11/26	5/19/26	1	10,488.00	GAL	Rt. JJ					
0020	4094002	SEAL COAT AGGREGATE, GRADE A2	5/11/26	5/19/26	1	38,755.00	SQYD	Rt JJ					
0040	6169901	MISC.	5/11/26	5/19/26	1	0.50	LS	Various Routes					partial payment in accordance with JSP J
0050	6181000	MOBILIZATION	5/11/26	5/19/26	1	0.17	LS	Various Routes					Payment in accordance with Sec 618

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



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 260116-F5B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSLM0054	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		4	May 19, 2026	SYSTEM	(\$24,332.16)					
					4	May 19, 2026	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willire overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					- Total					\$0.00			
					Material - Total					\$0.00			
					Other Item Adjustment	SEAL	4	May 19, 2026	willire	\$3,021.31	Current Index:585 Base Index: 486.25 Index Difference: 98.75 Total Adjustment= 3021.31		
					SEAL - Total					\$3,021.31			
					Other Item Adjustment - Total					\$3,021.31			
					<b>0010 - Total</b>					<b>\$3,021.31</b>			
			0020	SEAL COAT AGGREGATE, GRADE A2	Material		4	May 19, 2026	SYSTEM	(\$37,979.90)			
							4	May 19, 2026	SYSTEM	\$37,979.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willire overriding Payment Estimate Exception 2 on the current Payment Estimate.		
							- Total					\$0.00	
							Material - Total					\$0.00	
		<b>0020 - Total</b>					<b>\$0.00</b>						
0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		3	May 4, 2026	SYSTEM	(\$9,000.00)						
				3	May 4, 2026	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willire overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				- Total					\$0.00				
				Material - Total					\$0.00				
		<b>0030 - Total</b>					<b>\$0.00</b>						
<b>JSLM0054 - Total</b>								<b>\$3,021.31</b>					
<b>Overall - Total</b>								<b>\$3,021.31</b>					



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

There are no contract adjustments to display for this contract.