Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**Contract ID**	260618-G01	**Pay Period Start**	See Award Date	**Original Contract Amount**	$2,555,978.00
1	**Prime Contractor**	Blevins Asphalt Construction Company, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
					Current Contract Amount	$2,555,978.00

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	ihdej1
September 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 15, 2027	May 15, 2027		2.85%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	July 1, 2026	July 1, 2026
Letting Date	June 18, 2026	June 18, 2026
Notice to Proceed Date	August 17, 2026	August 17, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
260618-G01				
	Total Posted Items Pay	$72,852.10	$0.00	$72,852.10
	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
			$0.00	$72,852.10
Contract Total Payable This Estimate:		**$72,852.10**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSRM0124	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$2,250.000	4	$9,000.00
	0060	6181000	MOBILIZATION	LS	$469,500.760	0.136	$63,852.10
Project JSRM0124 - Total							**$72,852.10**
Overall - Total							**$72,852.10**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

Missouri Department of Transportation
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Project Details

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JSRM0124		Seal coat	Various	BATES	on Routes D and Y in Bates County, on Routes AA and VV in Benton County, and on Routes E, T, U, and YY in Dallas County

Totals by Job Numbers

JSRM0124

	This Estimate	Previous	To Date
Posted Item Pay	$72,852.10	$0.00	$72,852.10
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$72,852.10**	**$0.00**	**$72,852.10**
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

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

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)
260618-G01	JSRM0124	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	300,010.00	0.00	300,010.00	GAL	0.00	$2.81	$0.00
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	857,169.00	0.00	857,169.00	SQYD	0.00	$1.06	$0.00
		0001	0030	4134000	BITUMINOUS FOG SEAL	396.00	0.00	396.00	GAL	0.00	$11.05	$0.00
		0001	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	10.00	0.00	10.00	EA	4.00	$2,250.00	$9,000.00
		0001	0050	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	$15,000.00	$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.14	$469,500.76	$63,852.10
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	0.00	$25.55	$0.00
		0001	0080	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	$920.00	$0.00
		0001	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	724,003.00	0.00	724,003.00	LF	0.00	$0.20	$0.00
		0001	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	724,003.00	0.00	724,003.00	LF	0.00	$0.20	$0.00
	Project JSRM0124 - Total Value Posted to Date as of Report Generated Date											**$72,852.10**
260618-G01 Overall - Total Value Posted to Date as of Report Generated Date												**$72,852.10**

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

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: JSRM0124

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
0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9/14/26	9/16/26	1	4.00	EA	Bates County RTE Y and RTE D	LM. 1.191		LM 12.154		CMS boards are posted on RTE D and Y Bates County at the being and end of each RTE .
0060	6181000	MOBILIZATION	9/8/26	9/8/26	1	0.14	LS	Various routes Bates Benton Dallas counties	LM . 198		LM 12.154		First mobilization payment

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

Line Item Adjustments by Estimate

Contract ID: 260618-G01

No Data Available

Contract Adjustments for Contract - 260618-G01

There are no contract adjustments to display for this contract.