



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 2	Contract ID 260618-G01	Pay Period Start September 16, 2026	Original Contract Amount \$2,555,978.00
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End October 1, 2026	Net Change Order Amount \$0.00	
		Current Contract Amount \$2,555,978.00	

Approval Date		By User
October 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	ihdej1
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
May 15, 2027	May 15, 2027		41.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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	September 21, 2026	September 21, 2026	

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
260618-G01	Total Posted Items Pay	\$992,682.34	\$72,852.10	\$1,065,534.44
	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
			\$72,852.10	\$1,065,534.44
Contract Total Payable This Estimate:		\$992,682.34		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSRM0124	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.810	149,495	\$420,080.95
	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$1.060	399,903	\$423,897.18
	0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,250.000	6	\$13,500.00
	0050	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	\$15,000.000	0.500	\$7,500.00
	0060	6181000	MOBILIZATION	LS	\$469,500.760	0.272	\$127,704.21

Project JSRM0124 - Total \$992,682.34

Overall - Total \$992,682.34

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 October 6, 2026

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	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$992,682.34</td><td>\$72,852.10</td><td>\$1,065,534.44</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$992,682.34</td><td>\$72,852.10</td><td>\$1,065,534.44</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$992,682.34	\$72,852.10	\$1,065,534.44	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$992,682.34	\$72,852.10	\$1,065,534.44	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
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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

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 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)
260618-G01	JSRM0124	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	300,010.00	0.00	300,010.00	GAL	149,495.00	\$2.81	\$420,080.95
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	857,169.00	0.00	857,169.00	SQYD	399,903.00	\$1.06	\$423,897.18
		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	10.00	\$2,250.00	\$22,500.00
		0001	0050	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$15,000.00	\$7,500.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.41	\$469,500.76	\$191,556.31
		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												\$1,065,534.44
260618-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$1,065,534.44



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: 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
0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	9/21/26	9/24/26	1	23,018.00	GAL	RTE Y Bates Co	0.000 / 6.032	Lt and Rt	1.339 / 12.130	Lt and Rt	
			9/22/26	9/24/26	1	8,950.00	GAL	Bates Co RTE Y NBL	10.118	Lt	6.032	Lt	
				9/24/26	2	13,856.00	GAL	Bates Co RTE D EB and WB Lanes	0.198	Lt and Rt	3.450	Lt and Rt	
			9/23/26	9/24/26	1	28,699.00	GAL	Bates Co RTE D East and West bound lanes	3.45	Lt and Rt	19.648	Lt and Rt	
			9/24/26	9/24/26	1	8,141.00	GAL	Bates Co RTE D East and West Bound Lanes	9.648	Lt and Rt	12.154	Lt and Rt	
			9/28/26	10/1/26	1	28,877.00	GAL	Benton Co RTE AA	0.009	RT	7.195	Lt and Rt	See Asphalt Roadway Report for location information.
			9/29/26	10/1/26	1	32,097.00	GAL	Benton Co RTE AA	0.009 / 7.195	Lt and Rt	2.787 / 12.495	Lt and Rt	See Asphalt Roadway Report for specific locations.
			9/30/26	10/1/26	1	5,857.00	GAL	Benton Co RTE AA WB Lane	9.382	Lt	7.195	Lt	
			9/21/26	9/24/26	1	16,472.00	SQYD	RTE Y	0.000	Lt and Rt	1.1339	Lt and Rt	
				9/24/26	2	50,471.00	SQYD	RTE Y Bates Co	6.032	RT	12.130	RT	All of SB Lane and 2.016 miles for NB Lane from LM 12.130 to LM 10.118.
0020	4094011	SEAL COAT AGGREGATE, GRADE B1	9/22/26	9/24/26	1	31,839.00	SQYD	Bates Co RTE Y NB Lane	10.118	Lt	6.032	Lt	
			9/24/26	9/24/26	2	40,747.00	SQYD	Bates Co RTE D EB and WB Lanes	0.198	Lt and Rt	3.450	Lt and Rt	
			9/23/26	9/24/26	1	76,359.00	SQYD	Bates Co RTE D East and West Bound Lane	3.45	Lt and Rt	9.648	Lt and Rt	
			9/24/26	9/24/26	1	30,873.00	SQYD	Bates Co RTE D East and West Bound Lanes	9.648	Lt and Rt	12.154	Lt and Rt	
			9/28/26	10/1/26	1	71,250.00	SQYD	Benton Co RTE AA	0.009	RT	7.195	RT	See report 1 B1 Creek Rock for locations
			9/29/26	10/1/26	1	68,407.00	SQYD	Benton Co RTE AA	7.195	Rt	12.495	RT	See report 1 B1 Creek Rock for locations
			9/30/26	10/1/26	1	13,485.00	SQYD	Benton Co RTE AA	9.382	Lt	7.195	Lt	See report 1 B1 Creek Rock for locations
			9/25/26	9/25/26	1	2.00	EA	Benton Co RTE AA	0.200 and 12.400	Lt and Rt			CMS boards were placed on the east and west ends of the project.
			9/30/26	10/1/26	1	4.00	EA	Dallas County RTE U, E and T	0.000	LT/RT	7.428	RT/LT	
			9/29/26	10/1/26	1	0.50	LS	Bates Co RTE Y and D. Benton Co RTE AA	0.009	Lt and Rt	12.495	Lt and Rt	50% of route miles have been placed and signs have been erected.
0040	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	9/25/26	9/25/26	1	2.00	EA	Benton Co RTE AA	0.200 and 12.400	Lt and Rt			CMS boards were placed on the east and west ends of the project.
0050	6169901	MISC.	9/29/26	10/1/26	1	0.50	LS	Bates Co RTE Y and D. Benton Co RTE AA	0.009	Lt and Rt	12.495	Lt and Rt	50% of route miles have been placed and signs have been erected.
0060	6161000	MOBILIZATION	9/30/26	10/1/26	1	0.14	LS	Benton County RTE AA	.009	CL	12.495	CL	10% payment
			10/1/26	10/1/26	2	0.14	LS	Benton County RTE AA	.009	CL	12.495	CL	25 % payment

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 260618-G01

No Data Available



Contract Adjustments for Contract - 260618-G01

There are no contract adjustments to display for this contract.