



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 15, 2026

Progress Estimate Number	3	Contract ID	260618-G01	Pay Period Start	October 2, 2026	Original Contract Amount	\$2,555,978.00
		Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
						Current Contract Amount	\$2,555,978.00

Approval Date							By User
October 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by						girgia
October 19, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						howelj4
October 20, 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		76.90%

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. 3			
	This Estimate	Previous	To Date
260618-G01	Total Posted Items Pay	\$899,935.10	\$1,065,534.44
	Gross Item Adjustments	(\$70,267.80)	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$1,065,534.44	\$1,895,201.74
Contract Total Payable This Estimate:		\$829,667.30	

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	140,939.900	\$396,041.12
	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$1.060	341,768	\$362,274.08
	0050	6169901	MISC.LUMP SUM TRAFFIC CONTROL	LS	\$15,000.000	0.500	\$7,500.00
	0060	6181000	MOBILIZATION	LS	\$469,500.760	0.136	\$63,852.10
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.550	20	\$511.00
	0080	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	EA	\$920.000	2	\$1,840.00
	0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.200	190,670	\$38,134.00
	0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.200	148,914	\$29,782.80

Project JSRM0124 - Total \$899,935.10

Overall - Total \$899,935.10

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
JSRM0124	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-20	\$25.55	(\$511.00)
	0080	PREFORMED THERMOPLASTIC	Material			-2	\$920.00	(\$1,840.00)



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Estimate Number	Prime Contractor	Blevins Asphalt Construction Company, Inc.	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
3					Current Contract Amount	\$2,555,978.00

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSRM0124		PAVEMENT MARKING, R/R CROSSING MARKER						
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-190,670	\$0.20	(\$38,134.00)
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material			-148,914	\$0.20	(\$29,782.80)
Total								(\$70,267.80)



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

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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		\$899,935.10	\$1,065,534.44	\$1,965,469.54
	Gross Item Adjustments		(\$70,267.80)	\$0.00	(\$70,267.80)
	Gross Item Pay		\$829,667.30	\$1,065,534.44	\$1,895,201.74
	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 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSRM0124, Item 6200015, Project Item Line Number 0070, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material certifications are not on file or received from the contractor at the time of estimate production. Contractor was contacted via phone call and email.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSRM0124, Item 6200033, Project Item Line Number 0080, Material Set 620003396, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Material certifications are not on file or received from the contractor at the time of estimate production. Contractor was contacted via phone call and email.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSRM0124, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material certifications are not on file or received from the contractor at the time of estimate production. Contractor was contacted via phone call and email.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSRM0124, Item 6206000D, Project Item Line Number 0090, Material Set 6206000D, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Material certifications are not on file or received from the contractor at the time of estimate production. Contractor was contacted via phone call and email.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSRM0124, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material certifications are not on file or received from the contractor at the time of estimate production. Contractor was contacted via phone call and email.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSRM0124, Item 6206001D, Project Item Line Number 0100, Material Set 6206001D, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	Material certifications are not on file or received from the contractor at the time of estimate production. Contractor was contacted via phone call and email.	girgia	Acknowledged



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

Report Generated on October 21, 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	290,434.90	\$2.81	\$816,122.07
		0001	0020	4094011	SEAL COAT AGGREGATE, GRADE B1	857,169.00	0.00	857,169.00	SQYD	741,671.00	\$1.06	\$786,171.26
		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	1.00	\$15,000.00	\$15,000.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.54	\$469,500.76	\$255,408.41
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	20.00	\$25.55	\$511.00
		0001	0080	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$920.00	\$1,840.00
		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	414,479.00	\$0.20	\$82,895.80
		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	372,723.00	\$0.20	\$74,544.60
Project JSRM0124 - Total Value Posted to Date as of Report Generated Date												\$2,054,993.14
260618-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$2,054,993.14



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

Report Generated on October 21, 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	10/2/26	10/6/26	1	23,015.00	GAL	Dallas CO RTE U	0.000/ 7.428	LT and RT	7.428/ 3.94	LT and RT	See Asphalt Roadway Report for specific locations
			10/5/26	10/15/26	1	14,333.00	GAL	Dallas CO RTE E	LM. 0.0019/ LM 3.075	LT and RT	LM 1.579/ 1.314	LT and RT	See Asphalt Roadway Report for specific locations
				10/15/26	2	8,494.00	GAL	Dallas Co RTE U NB Lane	0.000	Lt	3.94	Lt	
			10/7/26	10/15/26	1	28,904.90	GAL	Dallas CO	LM. 0.0019/ LM 1.314	LT and RT	LM 3.772/ LM 7.727	LT and RT	See Asphalt Roadway Report
			10/8/26	10/15/26	1	28,998.00	GAL	Dallas CO RTE T and E	LM. 7.727/ LM 3.772	LT and RT	LM 0.000/ LM 7.055	LT and RT	See Asphalt Roadway Report for more specifics locations
			10/9/26	10/15/26	1	24,421.00	GAL	Dallas Co RTE T SB and NB Lanes	7.055 / 8.838	Lt and Rt	8.838 / 0.000	Lt and Rt	
				10/15/26	2	4,712.00	GAL	Dallas Co RTE YY EB Lane 10.5	0.000	RT	1.700	Lt	
			10/10/26	10/15/26	1	8,062.00	GAL	Dallas Co RTE YY EB and WB Lanes	0.000 / 1.700	Lt and Rt	2.622	Lt and Rt	
0020	4094011	SEAL COAT AGGREGATE, GRADE B1	10/2/26	10/6/26	1	67,243.00	SQYD	Dallas CO RTE U	0.000/ 7.428	LT and RT	7.428/ 3.94	LT and RT	See Asphalt Roadway Report for specific locations
			10/5/26	10/15/26	1	28,036.90	SQYD	Dallas CO RTE E	LM. 0.0019/ LM 3.075	LT and RT	LM 1.579/ 1.314	LT and RT	See Asphalt Roadway Report for specific locations
				10/15/26	2	24,270.00	SQYD	Dallas Co RTE U NB Lane	0.000	Lt	3.940	Lt	
			10/7/26	10/15/26	1	56,667.30	SQYD	Dallas CO	LM. 0.0019/ LM 1.314	LT and RT	LM 3.772/ LM 7.727	LT and RT	See Asphalt Roadway Report
			10/8/26	10/15/26	1	24,362.80	SQYD	Dallas CO RTE E	LM. 7.727/ LM 3.772	LT and RT			See Asphalt Roadway Report for more specifics locations
				10/15/26	2	43,458.80	SQYD	Dallas CO RTE T	LM 0.000/ LM 7.055	LT and RT			See Asphalt Roadway Report for more specifics locations
			10/9/26	10/15/26	1	65,425.20	SQYD	Dallas Co RTE T NB and SB Lanes	7.055 / 8.838	Lt and Rt	8.838 / 0.000	Lt and Rt	
				10/15/26	2	10,472.00	SQYD	Dallas Co RTE YY EB Lane	0.000	RT	1.700	RT	
			10/10/26	10/15/26	1	21,832.00	SQYD	Dallas Co RTE YY EB and WB lanes	0.000 / 1.700	Lt and Rt	2.622	Lt and Rt	
0050	6169901	MISC.	10/10/26	10/15/26	1	0.50	LS	Dallas Co RTE YY	0.000	CL	2.622	CL	All routes are completed all signs are erected.
0060	6181000	MOBILIZATION	10/10/26	10/15/26	1	0.14	LS	Dallas Co RTE YY	0.000	CL	2.622	CL	30% contract is completed. .456 of mobilization is remaining for retainage.
0070	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	10/10/26	10/15/26	1	10.00	LF	Bates Co RTE Y Section 1	1.180	RT			
				10/15/26	2	10.00	LF	Bates Co RTE Y Section 1	1.194	Lt			
0080	6200033	PREF THERMO P/MT MARK, R/R XING	10/10/26	10/15/26	1	1.00	EA	Bates Co RTE Y Section 1	.954	RT			
				10/15/26	2	1.00	EA	Bates Co RTE Y Section 1	1.274	Lt			
0090	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10/9/26	10/12/26	1	64,416.00	LF	Bates Co RTE Y Section 2	6.032	Lt and Rt	12.132	Lt and Rt	
				10/12/26	2	126,254.00	LF	Bates Co RTE D	0.198	Lt and Rt	12.154	Lt and Rt	
0100	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	10/9/26	10/12/26	1	14,140.00	LF	Bates Co RTE Y Section 1	0.000	CL	1.339	CL	
				10/12/26	2	41,368.00	LF	Bates Co RTE Y Section 2	6.032	CL	12.132	CL	
				10/12/26	3	93,406.00	LF	Bates Co RTE D	0.198	CL	12.154	CL	

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260618-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSRM0124	0070	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Oct 15, 2026	SYSTEM	(\$511.00)	
				- Total				(\$511.00)	
			Material - Total				(\$511.00)		
			0070 - Total				(\$511.00)		
	0080	PREF THERMO PVMT MARK, R/R XING	Material		3	Oct 15, 2026	SYSTEM	(\$1,840.00)	
				- Total				(\$1,840.00)	
			Material - Total				(\$1,840.00)		
			0080 - Total				(\$1,840.00)		
	0090	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Oct 15, 2026	SYSTEM	(\$38,134.00)	
				- Total				(\$38,134.00)	
			Material - Total				(\$38,134.00)		
			0090 - Total				(\$38,134.00)		
	0100	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		3	Oct 15, 2026	SYSTEM	(\$29,782.80)	
				- Total				(\$29,782.80)	
			Material - Total				(\$29,782.80)		
			0100 - Total				(\$29,782.80)		
JSRM0124 - Total								(\$70,267.80)	
Overall - Total								(\$70,267.80)	



Contract Adjustments for Contract - 260618-G01

There are no contract adjustments to display for this contract.