



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number 3	Contract ID 240419-G01	Pay Period Start May 2, 2025	Original Contract Amount \$1,064,660.01
	Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End June 15, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$1,064,660.01

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	berry3
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2025	July 1, 2025		25.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
240419-G01			
Total Posted Items Pay	\$156,070.63	\$113,769.13	\$269,839.76
Gross Item Adjustments	(\$3,836.25)	\$0.00	(\$3,836.25)
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
		\$113,769.13	\$266,003.51
Contract Total Payable This Estimate:	\$152,234.38		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3455	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,400.000	1	\$5,400.00
	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$715.000	3.900	\$2,788.50
	0040	4030002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095B MIX)	TONS	\$93.250	741.300	\$69,126.23
	0050	4071005	TACK COAT	GAL	\$2.500	582	\$1,455.00
	0080	6161005	CONSTRUCTION SIGNS	SQFT	\$7.150	556	\$3,975.40
	0090	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$102.100	2	\$204.20
	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,300.000	2	\$4,600.00
	0120	6181000	MOBILIZATION	LS	\$22,000.000	0.410	\$9,020.00
	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.350	6,539	\$15,366.65
	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,200.000	0.500	\$1,100.00
	0200	6061060	MGS GUARDRAIL	LF	\$27.600	237.500	\$6,555.00
	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,500.000	4	\$14,000.00
	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,950.000	4	\$11,800.00
Project J7P3455 - Total							\$145,390.98
J7S3444	0290	6161005	CONSTRUCTION SIGNS	SQFT	\$7.400	348	\$2,575.20
	0300	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$102.100	2	\$204.20
	0310	6161025	CHANNELIZER (TRIM-LINE)	EA	\$15.350	215	\$3,300.25
	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$2,300.000	2	\$4,600.00



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Progress Estimate Number 3	Contract ID 240419-G01 Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period Start May 2, 2025 Pay Period End June 15, 2025	Original Contract Amount \$1,064,660.01 Net Change Order Amount \$0.00 Current Contract Amount \$1,064,660.01
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J7S3444 - Total							\$10,679.65
Overall - Total							\$156,070.63
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
J7P3455	0040	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$2,455.56)
	0040	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	741.30000	(\$1.86)	(\$1,380.69)
Total								(\$3,836.25)



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

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3455	FAS S6003(91)	Coldmill and resurface	37	BARRY	from Central Avenue to Route 60 in Monett
J7S3444	FAS S604(18)	Coldmill and resurface	BU 60	LAWRENCE	from Route H in Monett to Route 60
Totals by Job Numbers					
J7P3455			This Estimate	Previous	To Date
	Posted Item Pay		\$145,390.98	\$5,500.00	\$150,890.98
	Gross Item Adjustments		(\$3,836.25)	\$0.00	(\$3,836.25)
	Gross Item Pay		\$141,554.73	\$5,500.00	\$147,054.73
	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
J7S3444			This Estimate	Previous	To Date
	Posted Item Pay		\$10,679.65	\$108,269.13	\$118,948.78
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$10,679.65	\$108,269.13	\$118,948.78
	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 June 19, 2025

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 June 19, 2025

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)
240419-G01	J7P3455	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	3.90	\$715.00	\$2,788.50
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	85.00	0.00	85.00	TONS	0.00	\$15.00	\$0.00
		0001	0040	4030002	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095B MIX)	741.30	0.00	741.30	TONS	741.30	\$93.25	\$69,126.22
		0001	0050	4071005	TACK COAT	582.00	0.00	582.00	GAL	582.00	\$2.50	\$1,455.00
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	251.00	0.00	251.00	GAL	0.00	\$7.20	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	5.00	0.00	5.00	GAL	0.00	\$40.35	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	730.00	0.00	730.00	SQFT	556.00	\$7.15	\$3,975.40
		0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$102.10	\$204.20
		0001	0100	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$15.35	\$0.00
		0001	0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.66	\$22,000.00	\$14,520.00
		0001	0130	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	0.00	44.00	LF	0.00	\$25.55	\$0.00
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$306.25	\$0.00
		0001	0150	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	0.00	7.00	EA	0.00	\$204.25	\$0.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,355.00	0.00	3,355.00	LF	0.00	\$1.02	\$0.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,314.00	0.00	6,314.00	LF	0.00	\$1.02	\$0.00
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,539.00	0.00	6,539.00	SQYD	6,539.00	\$2.35	\$15,366.65
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$2,200.00	\$1,100.00
		0010	0200	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	237.50	\$27.60	\$6,555.00
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.00
Project J7P3455 - Total Value Posted to Date as of Report Generated Date												\$150,890.98
J7S3444		0001	0230	2129900	MISC.SHOULDER GRADING	281.90	0.00	281.90	100F	0.00	\$98.95	\$0.00
		0001	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	148.00	0.00	148.00	TONS	0.00	\$56.40	\$0.00
		0001	0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,098.90	0.00	1,098.90	TONS	0.00	\$76.50	\$0.00
		0001	0260	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,925.80	0.00	3,925.80	TONS	0.00	\$73.85	\$0.00
		0001	0270	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	1,900.60	0.00	1,900.60	TONS	0.00	\$78.15	\$0.00
		0001	0280	4071005	TACK COAT	5,946.00	0.00	5,946.00	GAL	0.00	\$2.50	\$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	954.00	0.00	954.00	SQFT	348.00	\$7.40	\$2,575.20
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$102.10	\$204.20
		0001	0310	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	215.00	\$15.35	\$3,300.25
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,021.00	\$0.00
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$33,076.52	\$8,269.13
		0001	0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	0.00	\$20.45	\$0.00
		0001	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	0.00	80.00	LF	0.00	\$20.45	\$0.00
		0001	0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$286.00	\$0.00
		0001	0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	0.00	9.00	EA	0.00	\$204.25	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,580.00	0.00	33,580.00	LF	0.00	\$0.19	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,420.00	0.00	36,420.00	LF	0.00	\$0.19	\$0.00
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,596.00	0.00	18,596.00	SQYD	0.00	\$1.20	\$0.00
		0001	0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,701.00	0.00	1,701.00	SQYD	0.00	\$6.15	\$0.00
		0001	0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	127.70	0.00	127.70	STA	0.00	\$63.30	\$0.00
0001	0450	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	147.40	0.00	147.40	STA	0.00	\$58.85	\$0.00		
0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,240.00	\$0.00		
0001	0470	8025006	MULCHING	1.30	0.00	1.30	ACRE	0.00	\$3,575.00	\$0.00		



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

Report Generated on June 19, 2025

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)
240419-G01	J7S3444	0001	0480	8051000A	SEEDING - COOL SEASON GRASSES	1.30	0.00	1.30	ACRE	0.00	\$3,575.00	\$0.00
		0001	0490	8061005	ROCK DITCH CHECK	800.00	0.00	800.00	LF	0.00	\$10.25	\$0.00
		0001	0500	8061007A	CURB INLET CHECK	31.00	0.00	31.00	EA	0.00	\$153.25	\$0.00
		0001	0510	8061019	SILT FENCE	2,100.00	0.00	2,100.00	LF	0.00	\$5.10	\$0.00
		0030	0520	9029902	MISC.Contractor Furnished, Contractor Installed Radar Detection System	3.00	0.00	3.00	EA	2.00	\$50,000.00	\$100,000.00
		Project J7S3444 - Total Value Posted to Date as of Report Generated Date										
240419-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$269,839.76	



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

Report Generated on June 19, 2025

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

Project: J7P3455

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	2022010	REMOVAL OF IMPROVEMENTS	6/10/25	6/13/25	1	1.00	LS	BRIDGE ON 37	Various				REMOVAL OF ALL GUARDRAIL ON 37 @ THE BRIDGE
0020	2153000	SHAPING SLOPES, CLASS III	6/10/25	6/13/25	1	3.90	100F	SB 37 ON NORTH SIDE OF BRIDGE	45.838 LT		45.897 LT		
0040	4030002	ASPH. CONC. MIXTURE PG 64-22 (SP095B)	6/11/25	6/12/25	1	741.30	TONS	Route 37	45.709		46.074		
0050	4071005	TACK COAT	6/11/25	6/12/25	1	582.00	GAL	Route 37	45.709		46.074		
0080	6161005	CONSTRUCTION SIGNS	6/4/25	6/10/25	1	224.00	SQFT	Bus. 37 in Monett	Various		Various		These signs are post driven.
			6/13/25	6/13/25	1	332.00	SQFT	Signs for Route 37 & Bus. 60	Various		Various		
0090	6161008	ADVANCED WARNING RAIL SYSTEM	6/4/25	6/10/25	1	2.00	EA	At the beginning of the project on Hwy. 37, NB & SB.	Various		Various		
0110	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/4/25	6/10/25	1	2.00	EA	On Route 37 in Monett.	Various		Various		
0120	6181000	MOBILIZATION	6/12/25	6/12/25	1	0.20	LS		Various		Various		2nd mobilization payment
			6/13/25	6/13/25	1	0.20	LS	Route 37	Various		Various		3rd mobilization payment
0180	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/11/25	6/12/25	1	6,539.00	SQYD	Route 37	45.742		46.074		
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/11/25	6/12/25	1	0.50	LS	Route 37	Various		Various		
0200	6061060	MGS GUARDRAIL	6/9/25	6/12/25	1	12.50	LF	NB 37	45.884 RT		45.897 RT		
				6/12/25	2	12.50	LF	NB 37	45.929 RT		45.94 RT		
			6/10/25	6/13/25	1	200.00	LF	SB 37 @ BRIDGE	45.838 LT		45.897 LT		
				6/13/25	2	12.50	LF	SB 37 @ BRIDGE	45.929 LT		45.94 LT		
0210	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/9/25	6/12/25	1	1.00	EA	NB 37	45.884 RT		45.897 RT		
				6/12/25	2	1.00	EA	NB 37	45.929 RT		45.94 RT		
			6/10/25	6/13/25	1	1.00	EA	SB 37 @ BRIDGE	45.838 LT		45.897 LT		
				6/13/25	2	1.00	EA	SB 37 @ BRIDGE	45.929 LT		45.94 LT		
0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/9/25	6/12/25	1	1.00	EA	NB 37 over bridge	45.884 RT		45.897 RT		
				6/12/25	2	1.00	EA	NB 37 over the bridge	45.929 RT		45.94 RT		
			6/10/25	6/13/25	1	1.00	EA	SB 37 @ BRIDGE	45.838 LT		45.897 LT		
				6/13/25	2	1.00	EA	SB 37 @ BRIDGE	45.929 LT		45.94 LT		

Project: J7S3444

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
0290	6161005	CONSTRUCTION SIGNS	6/4/25	6/10/25	1	348.00	SQFT	Bus. 60 in Monett.	Various		Various		These signs are post driven.
0300	6161008	ADVANCED WARNING RAIL SYSTEM	6/4/25	6/10/25	1	2.00	EA	The beginning of the project on Bus. 60 going EB & WB.	Various		Various		
0310	6161025	CHANNELIZER (TRIM-LINE)	6/9/25	6/12/25	1	215.00	EA	Delivered on Bus. 60	Various		Various		
0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/4/25	6/10/25	1	2.00	EA	On Business 60 in Monett.	Various		Various		

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240419-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3455	0040	ASPH. CONC. MIXTURE PG 64-22 (SP095B)	Other Item Adjustment	ACAD	3	Jun 16, 2025	berry3	(\$2,455.56)	
				ACAD - Total				(\$2,455.56)	
			Other Item Adjustment - Total				(\$2,455.56)		
			Price FUEL		3	Jun 16, 2025	SYSTEM	(\$1,380.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,380.69)	
			Price FUEL - Total				(\$1,380.69)		
			0040 - Total				(\$3,836.25)		
	J7P3455 - Total				(\$3,836.25)				
Overall - Total				(\$3,836.25)					



Contract Adjustments for Contract - 240419-G01

There are no contract adjustments to display for this contract.