



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number 6	Contract ID 240419-G01	Pay Period Start July 16, 2025	Original Contract Amount \$1,064,660.01
Prime Contractor Blevins Asphalt Construction Company, Inc.	Pay Period End August 1, 2025	Net Change Order Amount (\$94,199.47)	
		Current Contract Amount \$970,460.54	

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	berry3
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	evendj1
August 6, 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	June 30, 2025	97.33%

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. 6

		This Estimate	Previous	To Date
240419-G01	Total Posted Items Pay	\$10,693.63	\$933,889.53	\$944,583.16
	Gross Item Adjustments	\$0.00	(\$34,092.37)	(\$34,092.37)
	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
			\$899,797.16	\$910,490.79
Contract Total Payable This Estimate:		\$10,693.63		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3455	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,200.000	0.500	\$1,100.00
Project J7P3455 - Total							\$1,100.00
J7S3444	0340	6181000	MOBILIZATION	LS	\$33,076.520	0.250	\$8,269.13
	0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$20.450	10	\$204.50
	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,240.000	0.500	\$1,120.00
Project J7S3444 - Total							\$9,593.63
Overall - Total							\$10,693.63

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 August 7, 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		\$1,100.00	\$167,960.11	\$169,060.11
	Gross Item Adjustments		\$0.00	(\$3,836.25)	(\$3,836.25)
	Gross Item Pay		\$1,100.00	\$164,123.86	\$165,223.86
	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		\$9,593.63	\$765,929.42	\$775,523.05
	Gross Item Adjustments		\$0.00	(\$30,256.12)	(\$30,256.12)
	Gross Item Pay		\$9,593.63	\$735,673.30	\$745,266.93
	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 August 7, 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 August 7, 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	-2.10	3.90	100F	3.90	\$715.00	\$2,788.50
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	85.00	-85.00	0.00	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	-251.00	0.00	GAL	0.00	\$7.20	\$0.00
		0001	0070	4134000	BITUMINOUS FOG SEAL	5.00	0.00	5.00	GAL	5.00	\$40.35	\$201.75
		0001	0080	6161005	CONSTRUCTION SIGNS	730.00	-174.00	556.00	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	-100.00	0.00	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	0.86	\$22,000.00	\$19,030.00
		0001	0130	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	44.00	22.60	66.60	LF	66.60	\$25.55	\$1,701.63
		0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	2.00	6.00	EA	6.00	\$306.25	\$1,837.50
		0001	0150	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	7.00	2.00	9.00	EA	9.00	\$204.25	\$1,838.25
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,355.00	-289.00	3,066.00	LF	2,452.80	\$1.02	\$2,501.86
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,314.00	-843.00	5,471.00	LF	4,376.80	\$1.02	\$4,464.34
		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	1.00	\$2,200.00	\$2,200.00
		0010	0200	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	238.00	\$27.60	\$6,568.80
		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												\$169,060.10
J7S3444	0001	0230	2129900	MISC.SHOULDER GRADING	281.90	0.00	281.90	100F	281.90	\$98.95	\$27,894.00	
		0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	148.00	-148.00	0.00	TONS	0.00	\$56.40	\$0.00	
		0250	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,098.90	0.00	1,098.90	TONS	1,046.67	\$76.50	\$80,070.26	
		0260	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,925.80	0.00	3,925.80	TONS	3,767.07	\$73.85	\$278,198.12	
		0270	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	1,900.60	0.00	1,900.60	TONS	1,900.60	\$78.15	\$148,531.89	
		0280	4071005	TACK COAT	5,946.00	0.00	5,946.00	GAL	5,946.00	\$2.50	\$14,865.00	
		0290	6161005	CONSTRUCTION SIGNS	954.00	-576.25	377.75	SQFT	377.75	\$7.40	\$2,795.35	
		0300	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$102.10	\$204.20	
		0310	6161025	CHANNELIZER (TRIM-LINE)	350.00	0.00	350.00	EA	300.00	\$15.35	\$4,605.00	
		0320	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$1,021.00	\$0.00	
		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	
		0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$33,076.52	\$33,076.52	
		0350	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	-1.00	0.00	EA	0.00	\$600.00	\$0.00	
		0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	120.00	0.00	120.00	LF	120.00	\$20.45	\$2,454.00	
		0370	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	80.00	0.00	80.00	LF	80.00	\$20.45	\$1,636.00	
		0380	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	2.00	14.00	EA	14.00	\$286.00	\$4,004.00	
		0390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	9.00	8.00	17.00	EA	17.00	\$204.25	\$3,472.25	
		0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	33,580.00	0.00	33,580.00	LF	26,004.80	\$0.19	\$4,940.91	
		0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,420.00	0.00	36,420.00	LF	19,360.80	\$0.19	\$3,678.55	
		0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	18,596.00	0.00	18,596.00	SQYD	18,596.00	\$1.20	\$22,315.20	
		0430	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,701.00	0.00	1,701.00	SQYD	1,701.00	\$6.15	\$10,461.15	
		0440	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	127.70	137.80	265.50	STA	265.50	\$63.30	\$16,806.15	
		0450	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	147.40	0.00	147.40	STA	147.40	\$58.85	\$8,674.49	
		0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,240.00	\$2,240.00	
		0470	8025006	MULCHING	1.30	-1.30	0.00	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 August 7, 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	-1.30	0.00	ACRE	0.00	\$3,575.00	\$0.00
		0001	0490	8061005	ROCK DITCH CHECK	800.00	-800.00	0.00	LF	0.00	\$10.25	\$0.00
		0001	0500	8061007A	CURB INLET CHECK	31.00	-31.00	0.00	EA	0.00	\$153.25	\$0.00
		0001	0510	8061019	SILT FENCE	2,100.00	-2,100.00	0.00	LF	0.00	\$5.10	\$0.00
		0030	0520	9029902	MISC.Contractor Furnished, Contractor Installed Radar Detection System	3.00	-1.00	2.00	EA	2.00	\$50,000.00	\$100,000.00
Project J7S3444 - Total Value Posted to Date as of Report Generated Date												\$775,523.04
240419-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$944,583.14



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

Report Generated on August 7, 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
0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/31/25	7/31/25	1	0.50	LS	Route 37	Various		Various		

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
0340	6181000	MOBILIZATION	7/31/25	7/31/25	1	0.25	LS	Bus. 60	Various		Various		
0370	6200018	PREF THERMO PVTM MARK, 24 IN YELLOW	7/31/25	7/31/25	1	10.00	LF	Bus. 60	Various		Various		
0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/31/25	7/31/25	1	0.50	LS	Bus. 60	Various		Various		

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 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	berryc3	(\$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)						
	J7S3444	0250	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	Jun 30, 2025	RUSSEA1	(\$2,491.45)	AC Index Price adjustment by the ton. See attached worksheet.	
					5	Jul 16, 2025	RUSSEA1	(\$282.23)	AC Index Price adjustment by the ton. See attached worksheet for calculations.		
ACAD - Total				(\$2,773.68)							
Other Item Adjustment - Total				(\$2,773.68)							
Price FUEL					4	Jun 30, 2025	SYSTEM	(\$1,751.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				5	Jul 16, 2025	SYSTEM	(\$76.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
- Total				(\$1,827.46)							
Price FUEL - Total				(\$1,827.46)							
0250 - Total				(\$4,601.14)							
0260				BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	4	Jun 30, 2025	RUSSEA1	(\$10,062.24)	AC Index Price adjustment by the ton. See attached worksheet for calculations.
						ACAD - Total				(\$10,062.24)	
		Other Item Adjustment - Total				(\$10,062.24)					
		Price FUEL			4	Jun 30, 2025	SYSTEM	(\$7,016.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total				(\$7,016.24)				
		Price FUEL - Total				(\$7,016.24)					
		0260 - Total				(\$17,078.48)					
0270		ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	4	Jun 30, 2025	RUSSEA1	(\$5,036.59)	AC Index Price adjustment by the ton. See attached worksheet for calculations.		
				ACAD - Total				(\$5,036.59)			
			Other Item Adjustment - Total				(\$5,036.59)				
			Price FUEL		4	Jun 30, 2025	SYSTEM	(\$3,539.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				(\$3,539.91)			
			Price FUEL - Total				(\$3,539.91)				
			0270 - Total				(\$8,576.50)				
J7S3444 - Total				(\$30,256.12)							
Overall - Total				(\$34,092.37)							



Contract Adjustments for Contract - 240419-G01

There are no contract adjustments to display for this contract.