



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

Report Generated on July 19, 2021

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 1	Contract ID	210416-C02	Pay Period Start	See NTP Date	Original Contract Amount	\$2,128,184.25
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	July 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,128,184.25

Approval Date	By User
July 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by baiamf1
July 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
July 19, 2021	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
December 3, 2021	December 3, 2021		3.70%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	June 7, 2021	June 7, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210416-C02			
Total Posted Items Pay	\$78,713.95	\$0.00	\$78,713.95
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
Contract Total Payable This Estimate:	\$78,713.95	\$0.00	\$78,713.95

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3279	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$86,666.000	0.1	\$8,666.60
	0150	6089902	MISC.ADA RAMP	EA	\$1,284.400	11	\$14,128.40
	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$197.100	257	\$50,654.70
	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$3.500	1,095	\$3,832.50
	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$5.750	249	\$1,431.75
Project J4S3279 - Total							\$78,713.95
Overall - Total							\$78,713.95

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
J4S3279	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-257	\$197.10	(\$50,654.70)
	0190	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1	257	\$197.10	\$50,654.70



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Progress Estimate Number 1	Contract ID 210416-C02	Pay Period Start See NTP Date	Original Contract Amount \$2,128,184.25
	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End July 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$2,128,184.25

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3279		REPAIR			overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-249	\$5.75	(\$1,431.75)
	0230	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	249	\$5.75	\$1,431.75
Total								\$0.00



**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
J4S3279	FAF 40-1(11)	Resurfacing, Drainage, ADA, Signals, Guardrail, Pavement Marking	40	JACKSON	From Sterling Ave. to I-70

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3279	Posted Item Pay	\$78,713.95	\$0.00	\$78,713.95
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$78,713.95	\$0.00	\$78,713.95
	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 July 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	working on payments materials will be handled at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	working on payments materials will be handled at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131010, Project Item Line Number 0190, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	working on payments materials will be handled at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	working on payments materials will be handled at a later time	baiamf1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3279, Item 6131015, Project Item Line Number 0230, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	working on payments materials will be handled at a later time	baiamf1	Overridden



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

Report Generated on July 19, 2021

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 Nm.CONTRACT	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)
210416-C02	J4S3279	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$86,666.00	\$8,666.60
		0001	0020	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	0.00	\$642.00	\$0.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	360.00	0.00	360.00	SQYD	0.00	\$31.33	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,442.50	0.00	4,442.50	TONS	0.00	\$68.50	\$0.00
		0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	9,988.40	0.00	9,988.40	TONS	0.00	\$68.75	\$0.00
		0001	0060	4071005	TACK COAT	12,990.00	0.00	12,990.00	GAL	0.00	\$2.50	\$0.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	360.30	0.00	360.30	SQYD	0.00	\$96.60	\$0.00
		0001	0080	6042020	ADJUSTING BASIN OR INLET	16.00	0.00	16.00	EA	0.00	\$1,930.55	\$0.00
		0001	0090	6049902	MISC.DROP INLET CLEANOUT	17.00	0.00	17.00	EA	0.00	\$730.80	\$0.00
		0001	0100	6049904	MISC.ADJUST PULL BOX	4.00	0.00	4.00	SQFT	0.00	\$3,409.00	\$0.00
		0010	0110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	0.00	\$25.25	\$0.00
		0010	0120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	0.00	14.00	EA	0.00	\$2,690.00	\$0.00
		0010	0130	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,550.00	\$0.00
		0001	0140	6083006	6 IN. CONCRETE MEDIAN STRIP	247.70	0.00	247.70	SQYD	0.00	\$83.54	\$0.00
		0001	0150	6089902	MISC.ADA RAMP	18.00	0.00	18.00	EA	11.00	\$1,284.40	\$14,128.40
		0001	0160	6089902	MISC.RAMPED MEDIAN NOSE	2.00	0.00	2.00	EA	0.00	\$3,713.15	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	400.00	0.00	400.00	LF	0.00	\$66.00	\$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	888.70	0.00	888.70	SQYD	257.00	\$197.10	\$50,654.70
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	89.00	0.00	89.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,732.00	0.00	1,732.00	LF	1,095.00	\$3.50	\$3,832.50
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	956.00	0.00	956.00	EA	249.00	\$5.75	\$1,431.75
		0001	0240	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	16.00	0.00	16.00	EA	0.00	\$814.80	\$0.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$735.00	\$0.00
		0001	0260	6143020	CURB INLET	1.00	0.00	1.00	EA	0.00	\$7,735.00	\$0.00
		0001	0270	6161005	CONSTRUCTION SIGNS	1,347.00	0.00	1,347.00	SQFT	0.00	\$3.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	16.00	0.00	16.00	EA	0.00	\$15.00	\$0.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	195.00	0.00	195.00	EA	0.00	\$17.00	\$0.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	7.00	0.00	7.00	EA	0.00	\$90.00	\$0.00
		0001	0310	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$55.00	\$0.00
		0001	0320	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0001	0330	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$84.00	\$0.00
		0001	0340	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,800.00	\$0.00
		0001	0350	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,000.00	\$0.00
		0001	0360	6169902	MISC.ADA COMPLIANT MOVEABLE SIDEWALK BARRICADE	6.00	0.00	6.00	EA	0.00	\$35.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0001	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	443.00	0.00	443.00	LF	0.00	\$15.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$200.00	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	36.00	0.00	36.00	EA	0.00	\$100.00	\$0.00
		0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,569.00	0.00	43,569.00	LF	0.00	\$0.10	\$0.00
		0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,279.00	0.00	36,279.00	LF	0.00	\$0.10	\$0.00
		0001	0430	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	337.00	0.00	337.00	LF	0.00	\$3.00	\$0.00



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

Report Generated on July 19, 2021

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 Nm.CONTRACT	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)
210416-C02	J4S3279	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	127,142.00	0.00	127,142.00	SQYD	0.00	\$1.52	\$0.00
		0001	0450	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	0.00	\$125.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	17.00	0.00	17.00	CUYD	0.00	\$35.00	\$0.00
		0030	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	16.00	0.00	16.00	EA	0.00	\$870.00	\$0.00
		0030	0480	9020833	SH-FLAT SHEET - SIGNAL SIGN	15.00	0.00	15.00	SQFT	0.00	\$119.20	\$0.00
		0030	0490	9028500	CABLE, LOOP DETECTOR, IN DUCT	10,160.00	0.00	10,160.00	LF	0.00	\$10.10	\$0.00
		0030	0500	9029902	MISC.Accessible Pedestrian Signals	16.00	0.00	16.00	EA	0.00	\$1,019.00	\$0.00
		0030	0510	9029902	MISC.RELOCATION OF EXISTING PEDESTRIAN SIGNAL POST	1.00	0.00	1.00	EA	0.00	\$2,488.00	\$0.00
		0040	0520	9039902	MISC.RELOCATION OF EXISTING SIGNS	4.00	0.00	4.00	EA	0.00	\$450.00	\$0.00
Project J4S3279 - Total Value Posted to Date as of Report Generated Date											\$78,713.95	
210416-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$78,713.95	



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

Report Generated on July 19, 2021

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

Project: J4S3279

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/2/21	7/16/21	0.10	LS	multiple locations along the project	7		11		paying 10% for misc. curbs removed, strip median, and median islands
0150	6089902	MISC. CONCRETE	7/7/21	7/16/21	11.00	EA	log mile 8.113, 2ada ramps east and west of 40 log mile 8.122 1 ramp logmile 8.924 1 ramp booth ave by yrc freight logmile 9.547-9.585 4 ada ramps at shell gas station and wendys log mile 11.128 SE corner @ quik trip sterling and 40 highway log mile 11.140 NE corner @ liquor land sterling and 40 highway log mile 11.165 SW corner sterling and 40 highway	8.113		11.165		
0190	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	7/2/21	7/16/21	257.00	SQYD		7.244	11.165			hole 1: log mile 7.496 right after the bridge blue river lane 2 east bound approx. 15'12 sqft section hole 2: log mile 8.141 east bound right after linwood blvd single lane section hole 3: log mile 8.2 eastbound after linwood blvd 3 lane section hole 4: log mile 8.45 eastbound by dean equipment single lane section hole 5: log mile 247.445 westbound by deans equipment single lane section hole 6: log mile 8.923 east bound YRC fright single lane section hole 7: 244.826 westbound by quicktrip 4 lane across section hole 8-11: 244.88 -244.923 log miles westbound 4 locations in front of subway single lanes hole 12 & 13: 245.34 log mile westbound 2 locations past hardy st single lane sections hole 14: 245.4 log mile across drome deluxe inn westbound lane single lane section hole 15: log mile 246.29 right acter blue ridge intersection in front of shell station west bound 2 lane section hole 16-18: log mile 246.93-246.99 3 spots by YRC fright west bound single lane sections
0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	7/2/21	7/16/21	1,095.00	LF	hole 1 96lf hole 2-5 (36 lf per hole) hole 6 30 lf hole 7 60 lf hole 8 34 lf hole 9 60 lf hole 10 38lf hole 11 60lf hole 12 65 lf hole 13 9 lf hole 14 32 lf hole 15 35 lf hole 16 34 lf hole 17 36 lf hole 18 36 lf hole 19 36 lf hole 20 36 lf hole 21 36 lf hole 22 36 lf hole 23 36 lf hole 24 36 lf hole 25 36 lf hole 26 36 lf hole 27 36 lf	7.244		11.165		
0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	7/2/21	7/16/21	249.00	EA	at the hole listed for full depth	7.244		11.165		

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



Line Item Adjustments by Estimate

Jul 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3279	0190	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Jul 16, 2021	SYSTEM	\$50,654.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user baiamf1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Jul 16, 2021	SYSTEM	(\$50,654.70)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0190 - Total								\$0.00		
	0230	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Jul 16, 2021	SYSTEM	\$1,431.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user baiamf1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Jul 16, 2021	SYSTEM	(\$1,431.75)			
		- Total								\$0.00	
		Material - Total								\$0.00	
	0230 - Total								\$0.00		
J4S3279 - Total								\$0.00			
Overall - Total								\$0.00			