



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

Report Generated on August 5, 2021

Pay Estimate Created Date: August 3, 2021

Progress Estimate Number 2	Contract ID	210416-C02	Pay Period Start	July 16, 2021	Original Contract Amount	\$2,128,184.25
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	August 1, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,128,184.25

Approval Date	By User
August 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by baiamf1
August 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
August 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by rames1

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. 2			
	This Estimate	Previous	To Date
210416-C02			
Total Posted Items Pay	\$0.00	\$78,713.95	\$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:	\$0.00	\$78,713.95	\$78,713.95

Items Paid This Estimate Period

No Data Available

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 REPAIR	Material		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.	257	\$197.10	\$50,654.70
	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
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Project Details**

Report Generated on August 5, 2021

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	\$0.00	\$78,713.95
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$78,713.95
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 5, 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 pay will handle materials later	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 pay will handle materials later	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 pay will handle materials later	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 pay will handle materials later	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 pay will handle materials later	baiamf1	Overridden



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

Report Generated on August 5, 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



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Contract Line Items and Total Paid for All Estimates**

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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 August 5, 2021

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

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

No Data Available



Line Item Adjustments by Estimate

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)					
					2	Aug 3, 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.				
					2	Aug 3, 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)									
	2	Aug 3, 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.				
	2	Aug 3, 2021	SYSTEM	(\$1,431.75)									
	- Total								\$0.00				
	Material - Total								\$0.00				
	0230 - Total								\$0.00				
J4S3279 - Total									\$0.00				
Overall - Total							\$0.00						