



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 18, 2024

Progress Estimate Number 1	Contract ID	240920-C03	Pay Period Start	See NTP Date	Original Contract Amount	\$7,377,083.02
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	November 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,377,083.02

Approval Date		By User
November 18, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	caihaj1
November 18, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
November 19, 2024	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
November 1, 2025	November 1, 2025		1.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240920-C03			
Total Posted Items Pay	\$124,495.70	\$0.00	\$124,495.70
Gross Item Adjustments	(\$3,220.00)	\$0.00	(\$3,220.00)
Incentive	\$60,000.00	\$0.00	\$60,000.00
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:	\$181,275.70		\$181,275.70

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0054	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$250.950	392	\$98,372.40
	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	1,380	\$2,001.00
	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.250	260	\$1,105.00
	0510	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.650	132	\$1,009.80
	0520	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.300	54	\$178.20
	0550	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	765.86	\$3,829.30
	0570	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	400	\$10,000.00
	0580	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	6	\$750.00
	0600	6161040	FLASHING ARROW PANEL	EA	\$750.000	3	\$2,250.00
	0620	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,500.000	2	\$5,000.00

Project JKU0054 - Total							\$124,495.70
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					Current Contract Amount	\$7,377,083.02

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$124,495.70

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6200	OTHR--Incentive	caihaj1	<p>By completing all work described in sections S 1.0 and T 1.0 "construction of full depth and partial pavement repair on Route 152 westbound from Shoal Creek Pkwy. (Log Mile 1.788) to Brighton Ave. (Log Mile 3.556) as shown in plans or marked in the field by the engineer approximately 233.3 sq. yds. of full depth and 16.2 sq. yds partial pavement repair and associated pay items prior to December 1 2024" and "construction of full depth and partial pavement repair on Route 152 eastbound from Brighton Ave. (Log Mile 13.346) to Shoal Creek Pkwy. (Log Mile 15.112) as shown in plans or marked in the field by the engineer approximately 29.3 sq. yds. of full depth and 24.7 sq. yds partial pavement repair and associated pay items" respectively. As stated in sections S 2.0 and T 2.0 the contractor qualifies for the following bonuses:</p> <p>In the westbound direction, the contractor may receive an incentive payment from the Commission, in addition to all other sums earned under the contract, if the contractor completes work described in section 1.0. To qualify for this incentive payment, all work described in section 1.0 must be completed. The maximum amount paid as liquidated savings will not exceed \$40,000.</p> <p>In the eastbound direction, the contractor may receive an incentive payment from the Commission, in addition to all other sums earned under the contract,</p>			\$60,000.00



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	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	November 15, 2024	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,377,083.02

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			if the contractor completes work described in section 1.0. To qualify for this incentive payment, all work described in section 1.0 must be completed. The maximum amount paid as liquidated savings will not exceed \$20,000.			

Overall - Total **\$60,000.00**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

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
JKU0054	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-392	\$250.95	(\$98,372.40)
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	392	\$250.95	\$98,372.40
	0500	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-40	\$4.25	(\$170.00)
	0510	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-132	\$7.65	(\$1,009.80)
	0510	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	132	\$7.65	\$1,009.80
	0520	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-54	\$3.30	(\$178.20)
	0520	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	54	\$3.30	\$178.20
	0550	CONSTRUCTION SIGNS	Material			-765.86	\$5.00	(\$3,829.30)
	0550	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	765.86	\$5.00	\$3,829.30
	0570	CHANNELIZER (TRIM LINE)	Overrun			-122	\$25.00	(\$3,050.00)
	0580	TYPE III MOVEABLE BARRICADE	Material			-6	\$125.00	(\$750.00)
	0580	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caihaj1	6	\$125.00	\$750.00



**Missouri Department of Transportation
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Progress Estimate Number 1	Contract ID 240920-C03	Pay Period Start See NTP Date	Original Contract Amount \$7,377,083.02
	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End November 15, 2024	Net Change Order Amount \$0.00
			Current Contract Amount \$7,377,083.02

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0054					overriding Payment Estimate Exception 12 on the current Payment Estimate.			
	0600	FLASHING ARROW PANEL	Material			-3	\$750.00	(\$2,250.00)
	0600	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	3	\$750.00	\$2,250.00
	0620	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00)
	0620	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caihaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
Total								(\$3,220.00)



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

Report Generated on November 20, 2024

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0046	FAS-S304 (002)	Coldmill and resurface	1	CLAY	from Route 152 to 72nd Street in Kansas City
JKU0054	FAF-152-1 (19)	Resurface, pavement repair, and guardrail	152	CLAY	from Route 1 to I-35 in Kansas City

Totals by Job Numbers				
Job Number		This Estimate	Previous	To Date
JKU0046	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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
JKU0054	Posted Item Pay	\$124,495.70	\$0.00	\$124,495.70
	Gross Item Adjustments	(\$3,220.00)	\$0.00	(\$3,220.00)
	Gross Item Pay	\$121,275.70	\$0.00	\$121,275.70
	Incentive	\$60,000.00	\$0.00	\$60,000.00
	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 November 20, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131010, Project Item Line Number 0460, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131010, Project Item Line Number 0460, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Material testing results will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131010, Project Item Line Number 0460, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing results will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131015, Project Item Line Number 0500, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131015, Project Item Line Number 0500, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131017, Project Item Line Number 0510, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131018, Project Item Line Number 0520, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131018, Project Item Line Number 0520, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6131018, Project Item Line Number 0520, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	PAL form will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6161005, Project Item Line Number 0550, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6161025, Project Item Line Number 0570, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6161030, Project Item Line Number 0580, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6161040, Project Item Line Number 0600, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0054, Item 6161099, Project Item Line Number 0620, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Material certification will be added at a later date	caihaj1	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0054, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6131015, Minor Item.	Item overrun will be addressed in a later Change Order	caihaj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0054, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6161025, Minor Item.	Item overrun will be addressed in a later Change Order	caihaj1	Acknowledged



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

Report Generated on November 20, 2024

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)
240920-C03	JKU0046	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,150.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$610.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	347.00	0.00	347.00	TONS	0.00	\$55.15	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,288.50	0.00	1,288.50	TONS	0.00	\$105.00	\$0.00
		0001	0050	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	5,694.10	0.00	5,694.10	TONS	0.00	\$113.00	\$0.00
		0001	0065	4079912	MISC.HIGH APPLICATION RATE TACK COAT	16,963.00	0.00	16,963.00	GAL	0.00	\$3.75	\$0.00
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.30	0.00	561.30	SQYD	0.00	\$199.85	\$0.00
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	0.00	56.00	SQYD	0.00	\$1.00	\$0.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,232.00	0.00	2,232.00	LF	0.00	\$1.45	\$0.00
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,004.00	0.00	1,004.00	EA	0.00	\$4.25	\$0.00
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3.00	0.00	3.00	EA	0.00	\$7.65	\$0.00
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	46.00	0.00	46.00	EA	0.00	\$3.30	\$0.00
		0001	0140	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	247.40	0.00	247.40	TONS	0.00	\$145.00	\$0.00
		0001	0150	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,121.50	0.00	1,121.50	SQYD	0.00	\$125.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,224.00	0.00	1,224.00	SQFT	0.00	\$4.00	\$0.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	0.00	\$12.00	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$225,000.00	\$0.00
		0001	0220	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	126.00	0.00	126.00	LF	0.00	\$6.00	\$0.00
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	396.00	0.00	396.00	LF	0.00	\$24.00	\$0.00
		0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	0.00	\$24.00	\$0.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$350.00	\$0.00
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	99.00	0.00	99.00	EA	0.00	\$210.00	\$0.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,494.00	0.00	12,494.00	LF	0.00	\$0.16	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,558.00	0.00	26,558.00	LF	0.00	\$0.26	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,603.00	0.00	4,603.00	LF	0.00	\$0.26	\$0.00
		0001	0310	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,306.00	0.00	1,306.00	LF	0.00	\$4.00	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	84,816.00	0.00	84,816.00	SQYD	0.00	\$1.40	\$0.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,137.00	0.00	18,137.00	SQYD	0.00	\$1.80	\$0.00
0010	0340	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	925.00	0.00	925.00	LF	0.00	\$22.50	\$0.00		
0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$2,742.00	\$0.00		
0010	0355	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$919.00	\$0.00		
0030	0370	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	5.00	0.00	5.00	EA	0.00	\$13,750.00	\$0.00		
Project JKU0046 - Total Value Posted to Date as of Report Generated Date												\$0.00
JKU0054	JKU0054	0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,600.00	\$0.00
		0001	0390	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	15.00	0.00	15.00	100F	0.00	\$900.00	\$0.00
		0001	0400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,033.60	0.00	4,033.60	TONS	0.00	\$65.80	\$0.00
		0001	0410	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,536.10	0.00	8,536.10	TONS	0.00	\$90.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on November 20, 2024

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)
240920-C03	JKU0054	0001	0420	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	20,174.10	0.00	20,174.10	TONS	0.00	\$113.50	\$0.00
		0001	0430	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	69,464.00	0.00	69,464.00	GAL	0.00	\$3.75	\$0.00
		0001	0440	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	116,654.00	0.00	116,654.00	SQYD	0.00	\$7.20	\$0.00
		0001	0450	4139905	MISC.HIGH FRICTION SURFACE TREATMENT (BAUXITE)	5,612.00	0.00	5,612.00	SQYD	0.00	\$28.96	\$0.00
		0001	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	416.50	0.00	416.50	SQYD	438.70	\$250.95	\$110,091.76
		0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	0.00	42.00	SQYD	0.00	\$1.00	\$0.00
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	42.00	0.00	42.00	SQYD	0.00	\$1.00	\$0.00
		0001	0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,404.00	0.00	1,404.00	LF	1,622.00	\$1.45	\$2,351.90
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	0.00	220.00	EA	333.00	\$4.25	\$1,415.25
		0001	0510	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	172.00	0.00	172.00	EA	138.00	\$7.65	\$1,055.70
		0001	0520	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	91.00	0.00	91.00	EA	72.00	\$3.30	\$237.60
		0001	0530	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.70	0.00	9.70	TONS	0.00	\$200.00	\$0.00
		0001	0540	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	87.60	0.00	87.60	SQYD	0.00	\$150.00	\$0.00
		0001	0550	6161005	CONSTRUCTION SIGNS	1,624.00	0.00	1,624.00	SQFT	765.86	\$5.00	\$3,829.30
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0570	6161025	CHANNELIZER (TRIM LINE)	278.00	0.00	278.00	EA	400.00	\$25.00	\$10,000.00
		0001	0580	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	6.00	\$125.00	\$750.00
		0001	0590	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	0.00	\$60.00	\$0.00
		0001	0600	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$750.00	\$2,250.00
		0001	0610	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	0.00	\$60.00	\$0.00
		0001	0620	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0630	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	5.00	0.00	5.00	EA	0.00	\$50.00	\$0.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$235,000.00	\$0.00
		0001	0650	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,057.00	0.00	1,057.00	LF	0.00	\$24.00	\$0.00
		0001	0660	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	63.00	0.00	63.00	EA	0.00	\$350.00	\$0.00
		0001	0670	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	298.00	0.00	298.00	EA	0.00	\$210.00	\$0.00
		0001	0680	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	76,743.00	0.00	76,743.00	LF	0.00	\$0.26	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,137.00	0.00	55,137.00	LF	0.00	\$0.26	\$0.00
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,881.00	0.00	6,881.00	LF	0.00	\$0.50	\$0.00
		0001	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,015.00	0.00	3,015.00	LF	0.00	\$0.16	\$0.00
		0001	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	0.00	\$0.16	\$0.00
		0001	0740	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,409.00	0.00	1,409.00	LF	0.00	\$0.30	\$0.00
		0001	0750	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36.00	0.00	36.00	LF	0.00	\$5.00	\$0.00
		0001	0760	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	68.00	0.00	68.00	LF	0.00	\$5.00	\$0.00
		0001	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	288,217.00	0.00	288,217.00	SQYD	0.00	\$0.85	\$0.00
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,833.00	0.00	12,833.00	SQYD	0.00	\$7.25	\$0.00
		0001	0790	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	707.30	0.00	707.30	STA	0.00	\$6.36	\$0.00
		0010	0800	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,862.00	0.00	2,862.00	LF	0.00	\$22.50	\$0.00
		0010	0810	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,245.00	\$0.00
0010	0820	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	0.00	\$3,172.00	\$0.00		



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

Report Generated on November 20, 2024

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)
240920-C03	JKU0054	0010	0830	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$919.00	\$0.00
		0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	15.00	0.00	15.00	EA	0.00	\$2,742.00	\$0.00
		0030	0850	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	1.00	0.00	1.00	EA	0.00	\$8,205.00	\$0.00
Project JKU0054 - Total Value Posted to Date as of Report Generated Date												\$136,981.52
240920-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$136,981.52



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

Report Generated on November 20, 2024

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

Project: JKU0054

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
0460	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	11/12/24	11/18/24	142.70	SQYD	MO-152	1.154		3.364		WB LM 1.154 Lane 1 - 8 SQYDs LM 1.920 Lane 1 - 76 SQYDs LM 3.201 Lane 1 - 8 SQYDs LM 3.364 Lane 1 - 26.7 SQYDs EB LM 13.226 Lane 1 - 12 SQYDs LM 13.395 Lane 1 - 12 SQYDs
			11/13/24	11/18/24	161.30	SQYD	MO-152					WB LM 2.736 Lane 2 - 153.3 SQYDs LM 1.154 Lane 2 - 8 SQYDs
			11/14/24	11/18/24	57.30	SQYD	MO-152					WB LM 3.354 Lane 2 - 57.3 SQYDs
			11/15/24	11/18/24	30.70	SQYD	MO-152					EB LM 13.226 Lane 2 - 12 SQYDs LM 13.582 Lane 2 - 8 SQYDs LM 14.735 Lane 2 - 10.7 SQYDs
0490	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	11/12/24	11/18/24	526.00	LF	WB LM 1.154 Lane 1 LM 1.920 Lane 1 LM 3.201 Lane 1 LM 3.364 Lane 1 EB LM 13.226 Lane 1 LM 13.395 Lane 1					WB - 418 LF LM 1.154 Lane 1 - 36 LF LM 1.920 Lane 1 - 246 LF LM 3.201 Lane 1 - 36 LF LM 3.364 Lane 1 - 100 LF EB - 108 LF LM 13.226 Lane 1 - 54 LF LM 13.395 Lane 1 - 54 LF
			11/13/24	11/18/24	518.00	LF	MO-152					WB LM 2.736 Lane 2 - 482 LF LM 1.154 Lane 2 - 36 LF
			11/14/24	11/18/24	194.00	LF	MO-152					WB LM 3.354 Lane 2 - 194 LF
			11/15/24	11/18/24	142.00	LF	MO-152					EB LM 13.226 Lane 2 - 54 LF LM 13.582 Lane 2 - 36 LF LM 14.735 Lane 2 - 52 LF
0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	11/12/24	11/18/24	130.00	EA	MO-152					WB LM 1.154 Lane 1 - 20 EA LM 1.920 Lane 1 - 20 EA + 10 (temp header replacing dowel basket) LM 3.201 Lane 1 - 20 EA LM 3.364 Lane 1 - 20 EA EB LM 13.226 Lane 1 - 20 EA LM 13.395 Lane 1 - 20 EA
			11/13/24	11/18/24	50.00	EA	MO-152					WB LM 2.736 Lane 2 - 20 EA + 10 (temp header replacing dowel basket) LM 1.154 Lane 2 - 20 EA
			11/14/24	11/18/24	20.00	EA	MO-152					WB LM 3.354 Lane 2 - 20 EA
			11/15/24	11/18/24	60.00	EA	MO-152					EB LM 13.226 Lane 2 - 20 EA LM 13.582 Lane 2 - 20 EA LM 14.735 Lane 2 - 20 EA
0510	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	11/12/24	11/18/24	36.00	EA	MO-152					WB LM 1.920 Lane 1 - 36 EA
			11/13/24	11/18/24	72.00	EA	MO-152					WB LM 2.736 Lane 2 - 72 EA
			11/14/24	11/18/24	24.00	EA	MO-152					WB LM 3.354 Lane 2 - 24 EA
0520	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	11/12/24	11/18/24	16.00	EA	MO-152					WB LM 1.920 Lane 1 - 16 EA
			11/13/24	11/18/24	26.00	EA	MO-152					WB LM 2.736 Lane 2 - 26 EA
			11/14/24	11/18/24	12.00	EA	MO-152					WB LM 3.354 Lane 2 - 12 EA
0550	6161005	CONSTRUCTION SIGNS	11/15/24	11/18/24	765.86	SQFT	MO-152 both travel directions and on ramps	11.75		16.4		Maximum of each sign used = 765.86 SQFT Road Work ahead - 16 SQFT - x15 Right/Center/Left lane closed ahead - 16 SQFT - x13 Diverging Lanes - Additional Signs - 16 SQFT - x4 Merge with arrow - 16 SQFT - x2 Exit w/ right arrow - 12 SQFT - x2 Merge from right - 16 SQFT - x3 Ramp closed ahead - additional signs - 16 SQFT - x1 Reverse curve (symbol right arrow) - 16 SQFT - x1 No left turn (symbol) - 4 SQFT - x2 Yield ahead - 16 SQFT - x2 Speed limit reduced in work zone 50mph - 12 SQFT - x2 Road Closed Plaque - 10 SQFT - x2 Ramp Closed Plaque - 10 SQFT - x2 Yield - 6.93 SQFT - x2
0570	6161025	CHANNELIZER (TRIM LINE)	11/15/24	11/18/24	400.00	EA	MO-152	11.75		16.4		At this time most were used for lane closures and lane shifts while completing pavement repairs.
0580	6161030	TYPE III MOVEABLE BARRICADE	11/15/24	11/18/24	6.00	EA	Route 152 Used at various locations including 11-14 Brighton and 435 SB to 152 WB ramp closures EB LM 11-15, 11-16 Flintlock intersection lane closures EB LM 16.317					6 have been used for ramp and intersection closures for pavement repairs.
0600	6161040	FLASHING ARROW PANEL	11/15/24	11/18/24	3.00	EA	MO-152					3 were used for pavement repairs
0620	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	11/15/24	11/18/24	2.00	EA	Installed on MO-152 at WB LM 1.158 and EB LM 12.300					

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

No Data Available



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0054	0460	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Nov 18, 2024	SYSTEM	\$98,372.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caihaj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					1	Nov 18, 2024	SYSTEM	(\$98,372.40)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0460 - Total						\$0.00	
JKU0054	0500	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	1	Nov 18, 2024	SYSTEM	(\$170.00)				
					Overrun - Total							(\$170.00)
					Overrun - Total						(\$170.00)	
0500 - Total							(\$170.00)					
JKU0054	0510	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		1	Nov 18, 2024	SYSTEM	\$1,009.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caihaj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					1	Nov 18, 2024	SYSTEM	(\$1,009.80)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0510 - Total							\$0.00					
JKU0054	0520	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		1	Nov 18, 2024	SYSTEM	\$178.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caihaj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Nov 18, 2024	SYSTEM	(\$178.20)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0520 - Total							\$0.00					
JKU0054	0550	CONSTRUCTION SIGNS	Material		1	Nov 18, 2024	SYSTEM	\$3,829.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caihaj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					1	Nov 18, 2024	SYSTEM	(\$3,829.30)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0550 - Total							\$0.00					
JKU0054	0570	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Nov 18, 2024	SYSTEM	(\$3,050.00)				
					Overrun - Total							(\$3,050.00)
					Overrun - Total						(\$3,050.00)	
0570 - Total							(\$3,050.00)					
JKU0054	0580	TYPE III MOVEABLE BARRICADE	Material		1	Nov 18, 2024	SYSTEM	\$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caihaj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					1	Nov 18, 2024	SYSTEM	(\$750.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0580 - Total							\$0.00					
JKU0054	0600	FLASHING ARROW PANEL	Material		1	Nov 18, 2024	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caihaj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					1	Nov 18, 2024	SYSTEM	(\$2,250.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0600 - Total							\$0.00					
JKU0054	0620	CMS WITH	Material		1	Nov 18,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JKU0054	0620	COMMUNICATION INTERFACE, CONT F	Material			2024			Estimate Item Adjustment (0009) due to user caihaj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					1	Nov 18, 2024	SYSTEM	(\$5,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
0620 - Total							\$0.00					
JKU0054 - Total								(\$3,220.00)				
Overall - Total								(\$3,220.00)				



Contract Adjustments for Contract - 240920-C03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
1	JKU0054	Incentive	OTHR	\$60,000.00	100	Nov 18, 2024	caihaj1	<p>By completing all work described in sections S 1.0 and T 1.0 "construction of full depth and partial pavement repair on Route 152 westbound from Shoal Creek Pkwy. (Log Mile 1.788) to Brighton Ave. (Log Mile 3.556) as shown in plans or marked in the field by the engineer approximately 233.3 sq. yds. of full depth and 16.2 sq. yds partial pavement repair and associated pay items prior to December 1 2024" and "construction of full depth and partial pavement repair on Route 152 eastbound from Brighton Ave. (Log Mile 13.346) to Shoal Creek Pkwy. (Log Mile 15.112) as shown in plans or marked in the field by the engineer approximately 29.3 sq. yds. of full depth and 24.7 sq. yds partial pavement repair and associated pay items" respectively. As stated in sections S 2.0 and T 2.0 the contractor qualifies for the following bonuses:</p> <p>In the westbound direction, the contractor may receive an incentive payment from the Commission, in addition to all other sums earned under the contract, if the contractor completes work described in section 1.0. To qualify for this incentive payment, all work described in section 1.0 must be completed. The maximum amount paid as liquidated savings will not exceed \$40,000.</p> <p>In the eastbound direction, the contractor may receive an incentive payment from the Commission, in addition to all other sums earned under the contract, if the contractor completes work described in section 1.0. To qualify for this incentive payment, all work described in section 1.0 must be completed. The maximum amount paid as liquidated savings will not exceed \$20,000.</p>
1 - Total								\$60,000.00
Overall - Total								\$60,000.00