



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

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 3	Contract ID 240920-C03	Pay Period Start December 2, 2024	Original Contract Amount \$7,377,083.02
	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End March 15, 2025	Net Change Order Amount \$18,790.64
			Current Contract Amount \$7,395,873.66

Approval Date	By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by waitep3
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
March 19, 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
November 1, 2025	November 1, 2025		3.41%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Days - JKU0046	May 13, 2025	May 13, 2025	55	
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	March 10, 2025	March 10, 2025					

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
240920-C03			
Total Posted Items Pay	\$105,592.58	\$146,761.52	\$252,354.10
Gross Item Adjustments	(\$541.45)	\$0.00	(\$541.45)
Incentive	\$0.00	\$60,000.00	\$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
		\$206,761.52	\$311,812.65
Contract Total Payable This Estimate:	\$105,051.13		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0046	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$199.850	463.5	\$92,630.48
	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	2,368	\$3,433.60
	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.250	788	\$3,349.00
	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$7.650	48	\$367.20
	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	EA	\$3.300	11	\$36.30
	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	444	\$1,776.00
	0190	6161040	FLASHING ARROW PANEL	EA	\$500.000	2	\$1,000.00
	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,500.000	2	\$3,000.00
Project JKU0046 - Total							\$105,592.58
Overall - Total							\$105,592.58



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			Current Contract Amount \$7,395,873.66

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
JKU0046	0070	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-463.5	\$199.85	(\$92,630.48)
	0070	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 waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	463.5	\$199.85	\$92,630.48
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-136	\$1.45	(\$197.20)
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-788	\$4.25	(\$3,349.00)
	0110	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user waitep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	788	\$4.25	\$3,349.00
	0120	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-45	\$7.65	(\$344.25)
	0120	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-48	\$7.65	(\$367.20)
	0120	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 (0005) due to user waitep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	48	\$7.65	\$367.20
	0130	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-11	\$3.30	(\$36.30)
	0130	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 (0006) due to user waitep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	11	\$3.30	\$36.30
JKU0054	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-438.7	\$250.95	(\$110,091.76)
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user waitep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	438.7	\$250.95	\$110,091.76
Total								(\$541.45)



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

Report Generated on March 20, 2025

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	\$105,592.58	\$0.00	\$105,592.58
	Gross Item Adjustments	(\$541.45)	\$0.00	(\$541.45)
	Gross Item Pay	\$105,051.13	\$0.00	\$105,051.13
	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	\$0.00	\$146,761.52	\$146,761.52
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$146,761.52	\$146,761.52
	Incentive	\$0.00	\$60,000.00	\$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 March 20, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0046, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0046, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0046, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0046, Item 6131010, Project Item Line Number 0070, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
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.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0046, Item 6131015, Project Item Line Number 0110, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0046, Item 6131017, Project Item Line Number 0120, Material Set 613101796, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0046, Item 6131018, Project Item Line Number 0130, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0046, Item 6131018, Project Item Line Number 0130, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	waitep3	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0046, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6131014, Minor Item.	Overrun will be addressed on a future change order.	waitep3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0046, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6131017, Minor Item.	Overrun will be addressed on a future change order.	waitep3	Acknowledged



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

Report Generated on March 20, 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 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	463.50	\$199.85	\$92,630.48
		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	2,368.00	\$1.45	\$3,433.60
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,004.00	0.00	1,004.00	EA	788.00	\$4.25	\$3,349.00
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3.00	0.00	3.00	EA	48.00	\$7.65	\$367.20
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	46.00	0.00	46.00	EA	11.00	\$3.30	\$36.30
		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	444.00	\$4.00	\$1,776.00
		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	2.00	\$500.00	\$1,000.00
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		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												\$105,592.58
JKU0054	0001	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,600.00	\$0.00	
		0390	2159910	MISC.SHAPING SLOPES CLASS III MODIFIED MATERIAL REQUIREMENT	15.00	0.00	15.00	100F	0.00	\$900.00	\$0.00	
		0400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,033.60	0.00	4,033.60	TONS	0.00	\$65.80	\$0.00	
		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**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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	22.20	438.70	SQYD	438.70	\$250.95	\$110,091.76
		0001	0470	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	42.00	-42.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0480	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	42.00	-42.00	0.00	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	218.00	1,622.00	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	113.00	333.00	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	-34.00	138.00	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	-19.00	72.00	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	122.00	400.00	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 March 20, 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 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
		0001	5101	6139901	MISC.MODIFIED PAVEMENT REPAIR	0.00	1.00	1.00	LS	1.00	\$9,780.00	\$9,780.00
Project JKU0054 - Total Value Posted to Date as of Report Generated Date												\$146,761.52
240920-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$252,354.09



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

Report Generated on March 20, 2025

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

Project: JKU0046

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
0070	6131010	FURN & PLACE CONG MATL FOR FULL DEPTH	3/10/25	3/17/25	126.67	SQYD	NB 5.540 NB 5.574 NB 5.589 NB 5.598 NB 5.601 NB 5.605 NB 5.617 NB 2.626 NB 5.769 NB 6.359 NB 6.763 NB 6.780 NB 7.119 NB 7.149	SB -0.040		SB 1.770		Size of Repair In Feet *Concrete SQYD Line 0070* 7x12 9.33 6x12 8 12x17 22.67 12x8 10.67 6x12 8 6x6 4 6x6 4 6x12 8 6x12 8 6x12 8 6x12 8 6x9 6 6x21 14
			3/11/25	3/17/25	101.30	SQYD		SB -0.040		SB 1.770		
			3/12/25	3/17/25	168.83	SQYD		SB -0.040		SB 1.770		
			3/13/25	3/17/25	66.70	SQYD		SB -0.040		SB 1.770		Added 0.03 for final pay.
0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	3/10/25	3/17/25	666.00	LF		SB -0.040		SB 1.770		
			3/11/25	3/17/25	529.00	LF		SB -0.040		SB 1.770		
			3/12/25	3/17/25	806.50	LF		SB -0.040		SB 1.770		
			3/13/25	3/17/25	366.50	LF		SB -0.040		SB 1.770		Add 0.5 for final pay.
0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	3/10/25	3/17/25	262.00	EA		SB -0.040		SB 1.770		
			3/11/25	3/17/25	210.00	EA		SB -0.040		SB 1.770		
			3/12/25	3/17/25	176.00	EA		SB -0.040		SB 1.770		
			3/13/25	3/17/25	140.00	EA		SB -0.040		SB 1.770		
0120	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	3/12/25	3/17/25	48.00	EA		SB -0.040		SB 1.770		
0130	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	3/12/25	3/17/25	11.00	EA	At 83rd street (west side of RTE 1)	SB -0.040		SB 1.770		
0160	6161005	CONSTRUCTION SIGNS	3/11/25	3/17/25	444.00	SQFT		SB -0.040		SB 1.770		
0190	6161040	FLASHING ARROW PANEL	3/11/25	3/17/25	2.00	EA		SB -0.040		SB 1.770		
0200	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/10/25	3/17/25	2.00	EA	NB 5.610 SB 0.141	SB -0.040		SB 1.770		

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0046	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	Mar 17, 2025	SYSTEM	\$92,630.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user waitep3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Mar 17, 2025	SYSTEM	(\$92,630.48)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0070 - Total								\$0.00				
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Mar 17, 2025	SYSTEM	(\$197.20)					
					Overrun - Total								(\$197.20)
					Overrun - Total								(\$197.20)
	0100 - Total								(\$197.20)				
	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Mar 17, 2025	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user waitep3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					3	Mar 17, 2025	SYSTEM	(\$3,349.00)					
					- Total								\$0.00
	Material - Total								\$0.00				
	0110 - Total								\$0.00				
	0120	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Mar 17, 2025	SYSTEM	\$367.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user waitep3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					3	Mar 17, 2025	SYSTEM	(\$367.20)					
					- Total								\$0.00
			Material - Total								\$0.00		
			Overrun	Overrun	3	Mar 17, 2025	SYSTEM	(\$344.25)					
					Overrun - Total								(\$344.25)
	Overrun - Total								(\$344.25)				
	0120 - Total								(\$344.25)				
	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		3	Mar 17, 2025	SYSTEM	\$36.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user waitep3 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
3					Mar 17, 2025	SYSTEM	(\$36.30)						
- Total								\$0.00					
Material - Total								\$0.00					
0130 - Total								\$0.00					
JKU0046 - Total								(\$541.45)					
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)					
					2	Dec 2, 2024	SYSTEM	\$110,091.76	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.				
					2	Dec 2, 2024	SYSTEM	(\$110,091.76)					
					3	Mar 17, 2025	SYSTEM	\$110,091.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user waitep3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					3	Mar 17, 2025	SYSTEM	(\$110,091.76)					
					- Total								\$0.00
					Material - Total								\$0.00
0460 - Total								\$0.00					



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0054	0500	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	1	Nov 18, 2024	SYSTEM	(\$170.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.25000 - 4.25000, 'is applied (if non-zero).		
					2	Dec 2, 2024	SYSTEM	\$170.00			
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
	0500 - Total								\$0.00		
	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		
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		
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			
0570	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Nov 18, 2024	SYSTEM	(\$3,050.00)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).			
				2	Dec 2, 2024	SYSTEM	\$3,050.00				
	Overrun - Total								\$0.00		
	Overrun - Total								\$0.00		
0570 - Total								\$0.00			
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			
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			
0620	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Nov 18, 2024	SYSTEM	\$5,000.00	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.			
				1	Nov 18, 2024	SYSTEM	(\$5,000.00)				



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0054	0620	CMS WITH COMMUNICATION INTERFACE, CONT F	Material	- Total				\$0.00	
				Material - Total				\$0.00	
				0620 - Total				\$0.00	
JKU0054 - Total								\$0.00	
Overall - Total								(\$541.45)	



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