



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number	Contract ID	240920-C03	Pay Period Start	May 2, 2025	Original Contract Amount	\$7,377,083.02
7	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	May 15, 2025	Net Change Order Amount	\$260,474.60
					Current Contract Amount	\$7,637,557.62

Approval Date		By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	watkib6
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
May 20, 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		53.03%

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 Day - JKU0054	September 8, 2025	September 8, 2025	111	
Awarded Date	October 2, 2024	October 2, 2024	Milestone - Calendar Days - JKU0046	May 13, 2025	May 13, 2025	Milestone Complete	
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. 7			
	This Estimate	Previous	To Date
240920-C03			
Total Posted Items Pay	\$1,556,922.77	\$2,493,391.53	\$4,050,314.30
Gross Item Adjustments	\$9,019.90	\$83,370.81	\$92,390.71
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
		\$2,636,762.34	\$4,202,705.01
Contract Total Payable This Estimate:	\$1,565,942.67		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0054	0410	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$90.000	295.67	\$26,610.30
	0420	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	TONS	\$113.500	9,100.07	\$1,032,857.95
	0430	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	GAL	\$3.750	21,972	\$82,395.00
	0450	4139905	MISC.HIGH FRICTION SURFACE TREATMENT (BAUXITE)	SQYD	\$28.960	5,612	\$162,523.52
	0640	6181000	MOBILIZATION	LS	\$235,000.000	0.25	\$58,750.00
	0770	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.850	102,815	\$87,392.75
	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.250	10,537	\$76,393.25
	5102	1094000	FORCE ACCOUNT	EA	\$1.000	30,000	\$30,000.00

Project JKU0054 - Total \$1,556,922.77

Overall - Total \$1,556,922.77

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Progress Estimate Number 7		Contract ID 240920-C03	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start May 2, 2025	Original Contract Amount \$7,377,083.02	Net Change Order Amount \$260,474.60			Current Contract Amount \$7,637,557.62
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0054	0410	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for BP-2 Shoulder Mix first pay period of May			\$283.84	
	0420	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP095 first pay period of May			\$8,736.06	
Total								\$9,019.90	



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
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			
JKU0046		This Estimate	Previous
			To Date
	Posted Item Pay	\$0.00	\$1,688,171.79
	Gross Item Adjustments	\$0.00	(\$7,696.67)
	Gross Item Pay	\$0.00	\$1,680,475.12
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
JKU0054	Other Contract Adjustments	\$0.00	\$0.00
		This Estimate	Previous
			To Date
	Posted Item Pay	\$1,556,922.77	\$805,219.74
	Gross Item Adjustments	\$9,019.90	\$91,067.48
	Gross Item Pay	\$1,565,942.67	\$896,287.22
	Incentive	\$0.00	\$60,000.00
	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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0046, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6200015, Minor Item.	No Remark was entered by Engineer	wat kib6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0046, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6200018, Minor Item.	No Remark was entered by Engineer	wat kib6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0046, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6200021, Minor Item.	No Remark was entered by Engineer	wat kib6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0046, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6200036, Minor Item.	No Remark was entered by Engineer	wat kib6	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C03, Contract Project JKU0046, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6205903A, Minor Item.	No Remark was entered by Engineer	wat kib6	Acknowledged



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

Report Generated on May 21, 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	1.00	\$3,150.00	\$3,150.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$610.00	\$2,440.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	347.00	-347.00	0.00	TONS	0.00	\$55.15	\$0.00
		0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,288.50	-50.70	1,237.80	TONS	1,237.80	\$105.00	\$129,969.00
		0001	0050	4030004	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095B MIX)	5,694.10	778.80	6,472.90	TONS	6,472.90	\$113.00	\$731,437.70
		0001	0065	4079912	MISC.HIGH APPLICATION RATE TACK COAT	16,963.00	528.00	17,491.00	GAL	17,491.00	\$3.75	\$65,591.25
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	561.30	-97.80	463.50	SQYD	463.50	\$199.85	\$92,630.48
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	56.00	-56.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	56.00	-56.00	0.00	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	136.00	2,368.00	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	-216.00	788.00	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	45.00	48.00	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	-35.00	11.00	EA	11.00	\$3.30	\$36.30
		0001	0140	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	247.40	-81.20	166.20	TONS	166.20	\$145.00	\$24,099.00
		0001	0150	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,121.50	-55.90	1,065.60	SQYD	1,065.60	\$125.00	\$133,200.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,224.00	0.00	1,224.00	SQFT	736.00	\$4.00	\$2,944.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	400.00	0.00	400.00	EA	400.00	\$12.00	\$4,800.00
		0001	0190	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$500.00	\$2,000.00
		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	1.00	\$225,000.00	\$225,000.00
		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	510.00	\$24.00	\$12,240.00
		0001	0240	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	60.00	0.00	60.00	LF	195.00	\$24.00	\$4,680.00
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	33.00	\$350.00	\$11,550.00
		0001	0260	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	0270	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	99.00	0.00	99.00	EA	111.00	\$210.00	\$23,310.00
		0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,494.00	0.00	12,494.00	LF	12,494.00	\$0.16	\$1,999.04
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,558.00	0.00	26,558.00	LF	26,558.00	\$0.26	\$6,905.08
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,603.00	0.00	4,603.00	LF	5,759.00	\$0.26	\$1,497.34
		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	-84,816.00	0.00	SQYD	0.00	\$1.40	\$0.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,137.00	-18,137.00	0.00	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	925.00	\$22.50	\$20,812.50
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	5.00	\$2,742.00	\$13,710.00
		0010	0355	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$919.00	\$919.00
		0030	0370	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	5.00	0.00	5.00	EA	0.00	\$13,750.00	\$0.00
		0001	5001	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	102,953.00	102,953.00	SQYD	102,953.00	\$2.10	\$216,201.30
Project JKU0046 - Total Value Posted to Date as of Report Generated Date												\$1,742,171.78
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	



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

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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	0410	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	8,536.10	0.00	8,536.10	TONS	295.67	\$90.00	\$26,610.30
		0001	0420	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	20,174.10	0.00	20,174.10	TONS	14,296.12	\$113.50	\$1,622,609.62
		0001	0430	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	69,464.00	0.00	69,464.00	GAL	33,661.00	\$3.75	\$126,228.75
		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	5,612.00	\$28.96	\$162,523.52
		0001	0460	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	416.50	436.30	852.80	SQYD	852.80	\$250.95	\$214,010.16
		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	2,067.00	3,471.00	LF	3,471.00	\$1.45	\$5,032.95
		0001	0500	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	220.00	974.00	1,194.00	EA	1,194.00	\$4.25	\$5,074.50
		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	894.00	\$5.00	\$4,470.00
		0001	0560	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		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	15.00	\$125.00	\$1,875.00
		0001	0590	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$60.00	\$3,360.00
		0001	0600	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	6.00	\$750.00	\$4,500.00
		0001	0610	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	0.00	56.00	EA	56.00	\$60.00	\$3,360.00
		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	5.00	\$50.00	\$250.00
		0001	0640	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$235,000.00	\$176,250.00
		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	127,289.00	\$0.85	\$108,195.65
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	12,833.00	0.00	12,833.00	SQYD	12,137.00	\$7.25	\$87,993.25
		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



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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)
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
		0001	5102	1094000	FORCE ACCOUNT	0.00	40,000.00	40,000.00	EA	30,000.00	\$1.00	\$30,000.00
		0001	5103	4071005	TACK COAT	0.00	0.00	0.00	GAL	0.00	\$0.00	\$0.00
		0001	5104	4039905	MISC.SPRAY PAVER PATENT FEE	0.00	0.00	0.00	SQYD	0.00	\$0.00	\$0.00
		0001	5105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	0.00	SQYD	0.00	\$0.00	\$0.00
Project JKU0054 - Total Value Posted to Date as of Report Generated Date												\$2,608,617.00
240920-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$4,350,788.78



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

Report Generated on May 21, 2025

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
0410	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/12/25	5/13/25	50.20	TONS	MO-1 On Ramp to 152 east	.014	0	.283	0	
			5/13/25	5/14/25	100.00	TONS	Ramps EB and WB 152 at Brighton	.006	0	.212	0	
			5/14/25	5/15/25	96.53	TONS	Mainline Lane 3 and Ramps	13.362	0	14.561	0	
			5/15/25	5/16/25	48.94	TONS	Ramp from 152 WB to Brighton	0	0	.218	0	
0420	4030005	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	5/4/25	5/5/25	1,583.64	TONS	WB 152 Lane 1	2.572	LT	4.579	LT	
			5/5/25	5/6/25	1,580.72	TONS	Mainline lane 2 Route 152 EB	12.275	LT	15.081	LT	
			5/6/25	5/7/25	1,689.49	TONS	Mainline lane 2 Route 152 EB and WB	1.806	LT/RT	3.533	LT/RT	
			5/12/25	5/13/25	1,361.42	TONS	Mainline and Ramps	.014	0	.283	0	
			5/13/25	5/14/25	1,134.27	TONS	Lane 3 EB and WB 152	3.757	0	4.379	0	
			5/14/25	5/15/25	856.66	TONS	Mainline Lane 3 and Ramps	13.362	0	14.561	0	
			5/15/25	5/16/25	893.87	TONS	Mainline lane 3 Accel and Decel lane WB	2.308	0	3.332	0	
0430	4079912	MISC.	5/4/25	5/5/25	3,686.00	GAL	WB 152 Lane 1	2.572	LT	4.579	LT	
			5/5/25	5/6/25	3,686.00	GAL	Mainline lane 2 Route 152 EB	12.275	LT	15.081	LT	
			5/6/25	5/7/25	3,929.00	GAL	Mainline lane 2 Route 152 EB and WB	1.806	LT/RT	3.553	LT/RT	
			5/12/25	5/13/25	3,347.00	GAL	Mainline and Ramps	.014	0	.283	0	
			5/13/25	5/14/25	2,668.00	GAL	Lane 3 EB and WB 152	.006	0	.212	0	
			5/14/25	5/15/25	2,328.00	GAL	Mainline Lane 3 and Ramps	13.362	0	14.561	0	
			5/15/25	5/16/25	2,328.00	GAL	Mainline lane 3 Accel and Decel lane WB	2.308	0	3.332	0	
0450	4139905	MISC.	5/4/25	5/5/25	5,612.00	SQYD	NB 435 Ramp to WB 152 Ramp	0	0	.311	0	
0640	6181000	MOBILIZATION	5/15/25	5/16/25	0.25	LS	Payment made as per spec. 618.2.2 partial payment 3.	0	0	0	0	
0770	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/4/25	5/5/25	17,639.00	SQYD	WB 152 Lane 1	2.572	LT	4.579	LT	
			5/5/25	5/6/25	15,410.00	SQYD	Mainline lane 2 Route 152 EB	12.275	LT	15.081	LT	
			5/6/25	5/7/25	19,914.00	SQYD	Mainline lane 2 Route 152 EB and WB	1.806	LT/RT	3.533	LT/RT	
			5/12/25	5/13/25	13,813.00	SQYD	Mainline and Ramps	.014	0	.283	0	
			5/13/25	5/14/25	11,973.00	SQYD	Lane 3 EB and WB 152	3.757	0	4.379	0	
			5/14/25	5/15/25	8,705.00	SQYD	Mainline Lane 3 and Ramps	13.362	0	14.561	0	
			5/15/25	5/16/25	15,361.00	SQYD	Mainline lane 3 Accel and Decel lane WB. Ramp from 152 WB to Brighton	2.308	0	3.332	0	
0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/4/25	5/5/25	800.00	SQYD	WB 152 Lane 1	2.572	LT	4.579	LT	
			5/5/25	5/6/25	966.00	SQYD	Mainline lane 2 Route 152 EB	12.275	LT	15.081	LT	
			5/6/25	5/7/25	1,066.00	SQYD	Mainline lane 2 Route 152 EB and WB	1.806	LT/RT	3.533	LT/RT	
			5/12/25	5/13/25	699.00	SQYD	Mainline and Ramps	.014	0	.283	0	
			5/13/25	5/14/25	2,057.00	SQYD	Lane 3 EB and WB 152	3.757	0	4.379	0	
			5/14/25	5/15/25	2,664.00	SQYD	Mainline Lane 3 and Ramps	13.362	0	14.561	0	
5102	1094000	FORCE ACCOUNT	5/15/25	5/16/25	2,285.00	SQYD	Mainline lane 3 Accel and Decel lane WB. Ramp from 152 WB to Brighton	2.308	0	3.332	0	
			5/15/25	5/16/25	30,000.00	EA	This is an estimated payment being made for work performed. The remainder of pay will be made once invoicing is complete and acceptance of work has been made.	15.359	RT	15.359	RT	

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0046	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	6	May 2, 2025	watkib6	\$931.45	AC Adjustment for BP-2 Shoulders on MO-1
								\$931.45	
								\$931.45	
								\$931.45	
	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095B)	Other Item Adjustment	ACAD	5	Apr 15, 2025	watkib6	\$4,038.85	AC Adjustment
					6	May 2, 2025	watkib6	\$1,285.11	AC Adjustment for SP095 MO-1
								\$5,323.96	
	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.
					4	Apr 2, 2025	SYSTEM	\$92,630.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user watkib6 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								\$0.00	
	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	Mar 17, 2025	SYSTEM	(\$197.20)	
					4	Apr 2, 2025	SYSTEM	\$197.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1.45000 - 1.45000, 'is applied (if non-zero).
								\$0.00	
	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.
					4	Apr 2, 2025	SYSTEM	\$3,349.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user watkib6 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								\$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.
					4	Apr 2, 2025	SYSTEM	\$367.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watkib6 overriding Payment Estimate Exception 5 on the current Payment Estimate.
								\$0.00	
					3	Mar 17, 2025	SYSTEM	(\$367.20)	
					4	Apr 2, 2025	SYSTEM	\$344.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '7.65000 - 7.65000, 'is
								\$344.25	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0046	0120	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun					applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Total				\$0.00			
			0120 - Total				\$0.00			
	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)		
					4	Apr 2, 2025	SYSTEM	\$36.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watkib6 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Apr 2, 2025	SYSTEM	(\$36.30)		
					5	Apr 15, 2025	SYSTEM	\$36.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user watkib6 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Apr 15, 2025	SYSTEM	(\$36.30)		
				- Total				\$0.00		
				Material - Total				\$0.00		
			0130 - Total				\$0.00			
	0140	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	4	Apr 2, 2025	watkib6	\$22.93	AC Adjustment for B2 tons place for partial depth pavement repair	
					5	Apr 15, 2025	watkib6	\$71.55	AC Adjustment	
			ACAD - Total				\$94.48			
			Other Item Adjustment - Total				\$94.48			
			0140 - Total				\$94.48			
	0230	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	6	May 2, 2025	SYSTEM	(\$2,736.00)		
								Overrun - Total		
			Overrun - Total				(\$2,736.00)			
			0230 - Total				(\$2,736.00)			
	0240	PREF THERMO PVMT MARK, 24 IN YELLOW	Overrun	Overrun	6	May 2, 2025	SYSTEM	(\$3,240.00)		
								Overrun - Total		
			Overrun - Total				(\$3,240.00)			
			0240 - Total				(\$3,240.00)			
	0250	PREF THERMO PVMT MARK, LT/RT ARROW	Overrun	Overrun	6	May 2, 2025	SYSTEM	(\$5,250.00)		
								Overrun - Total		
			Overrun - Total				(\$5,250.00)			
			0250 - Total				(\$5,250.00)			
	0270	PREF THERMO PVMT MARK, 30" WHT MIDBL	Overrun	Overrun	6	May 2, 2025	SYSTEM	(\$2,520.00)		
								Overrun - Total		
			Overrun - Total				(\$2,520.00)			
			0270 - Total				(\$2,520.00)			
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	May 2, 2025	SYSTEM	(\$300.56)		
								Overrun - Total		
			Overrun - Total				(\$300.56)			
			0300 - Total				(\$300.56)			
	JKU0046 - Total								(\$7,696.67)	
	JKU0054	0410	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	7	May 16, 2025	watkib6	\$283.84	AC Adjustment for BP-2 Shoulder Mix first pay period of May
ACAD - Total									\$283.84	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0054	0410	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment - Total					\$283.84	
	0410 - Total							\$283.84	
	0420	ASPH. CONC. MIXTURE PG 76-22 (SP095C)	Other Item Adjustment	ACAD	6	May 2, 2025	wat kib6	\$2,671.13	AC Adjustment for SP095 Route 152
					7	May 16, 2025	wat kib6	\$8,736.06	AC Adjustment for SP095 first pay period of May
				ACAD - Total			\$11,407.19		
				Other Item Adjustment - Total			\$11,407.19		
				0420 - Total					
	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				
	0500	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	1	Nov 18, 2024	SYSTEM	(\$170.00)	
					2	Dec 2, 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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
					0500 - Total				
	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	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0054	0570	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	Nov 18, 2024	SYSTEM	(\$3,050.00)	
					2	Dec 2, 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).
					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)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0620 - Total			\$0.00	
	0800	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		6	May 2, 2025	SYSTEM	\$40,926.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$40,926.60	
					Construction Stockpile STMI - Total			\$40,926.60	
	0800 - Total			\$40,926.60					
	0810	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		6	May 2, 2025	SYSTEM	\$3,738.60	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,738.60	
					Construction Stockpile STMI - Total			\$3,738.60	
	0810 - Total			\$3,738.60					
	0820	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		6	May 2, 2025	SYSTEM	\$14,542.40	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$14,542.40	
					Construction Stockpile STMI - Total			\$14,542.40	
	0820 - Total			\$14,542.40					
	0830	MGS END ANCHOR	Construction Stockpile STMI		6	May 2, 2025	SYSTEM	\$3,672.25	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$3,672.25	
					Construction Stockpile STMI - Total			\$3,672.25	
	0830 - Total			\$3,672.25					
	0840	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		6	May 2, 2025	SYSTEM	\$25,516.50	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$25,516.50	
					Construction Stockpile STMI - Total			\$25,516.50	
	0840 - Total			\$25,516.50					
JKU0054 - Total								\$100,087.38	



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 240920-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$92,390.71	



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			