



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 3, 2025

Progress Estimate Number 1	Contract ID 240920-C05	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start See Award Date August 1, 2025	Original Contract Amount \$904,441.39
			Pay Period End August 1, 2025	Net Change Order Amount \$0.00
				Current Contract Amount \$904,441.39

Approval Date				By User
August 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by			streeb3
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			wilsor2
August 6, 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
August 14, 2025	August 14, 2025		47.58%

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	
Work Began Date	July 23, 2025	July 23, 2025	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
240920-C05			
Total Posted Items Pay	\$430,347.55	\$0.00	\$430,347.55
Gross Item Adjustments	(\$13,418.82)	\$0.00	(\$13,418.82)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$416,928.73
Contract Total Payable This Estimate:		\$416,928.73	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0070	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,000.000	1	\$5,000.00
	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$72.700	67	\$4,870.90
	0070	4019905	MISC.OPTIONAL PAVEMENT, 8 " PCCP OR 10" HMA	SQYD	\$257.450	67	\$17,249.15
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$100.000	2,788.710	\$278,871.00
	0090	4071005	TACK COAT	GAL	\$3.000	3,056	\$9,168.00
	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$150.000	55.050	\$8,257.50
	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$70.000	385.300	\$26,971.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	204	\$1,224.00
	0140	6161025	CHANNELIZER (TRIM-LINE)	EA	\$12.000	50	\$600.00
	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,400.000	2	\$2,800.00
	0160	6181000	MOBILIZATION	LS	\$70,000.000	0.750	\$52,500.00
	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.000	1,903	\$22,836.00

Project JKU0070 - Total	\$430,347.55
Overall - Total	\$430,347.55

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
JKU0070	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun			-27	\$72.70	(\$1,962.90)



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Progress Estimate Number 1		Contract ID 240920-C05	Prime Contractor Superior Bowen Asphalt Company, LLC		Pay Period Start See Award Date August 1, 2025	Pay Period End	Original Contract Amount \$904,441.39	Net Change Order Amount \$0.00	Current Contract Amount \$904,441.39
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0070	0070	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	67	\$257.45	\$17,249.15	
	0070	MISC.	Material			-67	\$257.45	(\$17,249.15)	
	0070	MISC.	Overrun			-27	\$257.45	(\$6,951.15)	
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,788.71000	\$100.00	\$278,871.00	
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,788.71000	\$100.00	(\$278,871.00)	
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	2788.71 tons of Surface Leveling mix installed this pay period.			\$2,398.29	
	0090	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	3,056	\$3.00	\$9,168.00	
	0090	TACK COAT	Material			-3,056	\$3.00	(\$9,168.00)	
	0110	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	55.05 tons of Surface Leveling mix installed this pay period.			\$47.34	
	0190	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-579.20000	\$12.00	(\$6,950.40)	
Total									(\$13,418.82)



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

Report Generated on August 7, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0070	FAS-S304 (015)	Pavement resurfacing	A	CLAY	on Route 92 to Liberty city limits
Totals by Job Numbers					
JKU0070			This Estimate	Previous	To Date
	Posted Item Pay		\$430,347.55	\$0.00	\$430,347.55
	Gross Item Adjustments		(\$13,418.82)	\$0.00	(\$13,418.82)
	Gross Item Pay		\$416,928.73	\$0.00	\$416,928.73
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on August 7, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0070, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0070, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0070, Item 4019905, Project Item Line Number 0070, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0070, Item 4020520, Project Item Line Number 0080, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0070, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	streeb3	Overridden
Estimate Exception Type: Item Overrun: Contract 240920-C05, Contract Project JKU0070, Project Item Line Number 0040, Contract Line Item Number 0040, Item 3040506, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C05, Contract Project JKU0070, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4019905, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C05, Contract Project JKU0070, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6224010, Minor Item.	Overages will be addressed on a future change order.	streeb3	Acknowledged



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

Report Generated on August 7, 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 ID	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-C05	JKU0070	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	30.00	0.00	30.00	CUYD	0.00	\$154.55	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.00	\$4,831.80	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	40.00	0.00	40.00	SQYD	67.00	\$72.70	\$4,870.90
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	665.00	0.00	665.00	TONS	0.00	\$46.35	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	51.00	0.00	51.00	TONS	0.00	\$155.80	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT, 8 " PCCP OR 10" HMA	40.00	0.00	40.00	SQYD	67.00	\$257.45	\$17,249.15
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,496.00	0.00	5,496.00	TONS	4,436.07	\$100.00	\$443,607.00
		0001	0090	4071005	TACK COAT	8,215.00	0.00	8,215.00	GAL	4,560.00	\$3.00	\$13,680.00
		0001	0100	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	0.00	\$2,938.20	\$0.00
		0001	0110	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	250.00	0.00	250.00	TONS	55.05	\$150.00	\$8,257.50
		0001	0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,519.00	0.00	1,519.00	SQYD	385.30	\$70.00	\$26,971.00
		0001	0130	6161005	CONSTRUCTION SIGNS	574.00	0.00	574.00	SQFT	204.00	\$6.00	\$1,224.00
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	50.00	\$12.00	\$600.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$70,000.00	\$52,500.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	58,703.00	0.00	58,703.00	LF	0.00	\$0.14	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	38,194.00	0.00	38,194.00	LF	0.00	\$0.15	\$0.00
		0001	0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,323.80	0.00	1,323.80	SQYD	1,903.00	\$12.00	\$22,836.00
		0001	0200	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	255.10	0.00	255.10	STA	0.00	\$9.85	\$0.00
		0001	0210	7250418	18 IN. PIPE GROUP C	20.00	0.00	20.00	LF	0.00	\$339.50	\$0.00
Project JKU0070 - Total Value Posted to Date as of Report Generated Date												\$599,595.55
240920-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$599,595.55



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

Report Generated on August 7, 2025

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

Project: JKU0070

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	7/23/25	7/25/25	1	1.00	LS	NB/SB Route A	0		5.559		Saw cutting and removal of pavement for radius' on 120th St. and 136th St.
0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7/28/25	8/3/25	1	31.00	SQYD	136th St.	2.165		2.165		
				8/3/25	2	36.00	SQYD	120th St.	4.514		4.514		
0070	4019905	MISC.	7/28/25	8/3/25	1	31.00	SQYD	136th St.	2.165		2.165		
				8/3/25	2	36.00	SQYD	120th St.	4.514		4.514		
0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	7/30/25	8/3/25	1	45.78	TONS	Entrances at 136th St., 142nd St., and 144th St.	1.16		2.164		
			7/31/25	8/3/25	1	1,195.74	TONS	SB Rt. A	.013		2.971		
			8/1/25	8/3/25	1	1,547.19	TONS	NB Rt. A LM .013 to LM 2.295, SB Rt. A LM 2.971 to LM 3.565	.013		3.565		
0090	4071005	TACK COAT	7/30/25	8/3/25	1	49.00	GAL	Entrances at 136th St., 142nd St., and 144th St.	1.4		2.164		
			7/31/25	8/3/25	1	1,358.00	GAL	SB Rt. A	.013		2.971		
			8/1/25	8/3/25	1	1,649.00	GAL	NB Rt. A LM .013 to LM 2.295, SB Rt. A LM 2.971 to LM 3.565	.013		3.565		
0110	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	7/29/25	8/3/25	1	15.05	TONS		5.62		4.074		
			7/30/25	8/3/25	1	40.00	TONS		2.145		0.697		
0120	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	7/29/25	8/3/25	1	129.20	SQYD		5.62		4.074		
			7/30/25	8/3/25	1	256.10	SQYD		2.145		0.697		
0130	6161005	CONSTRUCTION SIGNS	7/21/25	8/3/25	1	204.00	SQFT	NB/SB Route A	0.000		5.559		Traffic Control Log on File
0140	6161025	CHANNELIZER (TRIM-LINE)	7/31/25	8/3/25	1	50.00	EA	NB/SB Route A	0		5		
0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/21/25	8/3/25	1	2.00	EA	NB/SB Route A	0.000		5.559		NB CMS LM 5.128 SB CMS LM 0.027
0160	6181000	MOBILIZATION	7/31/25	8/3/25	1	0.75	LS	75% of contract value was achieved this pay period.	.013		5.192		
0190	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/29/25	8/1/25	1	1,229.11	SQYD	NB/SB Route A	0.000		5.654		Quantities in Modified Milling Log on file.
			7/30/25	8/3/25	1	673.89	SQYD	NB/SB Route A	0.000		5.654		Quantities in Modified Milling Log on file.

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 240920-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0070	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	1	Aug 3, 2025	SYSTEM	(\$1,962.90)	
				Overrun - Total				(\$1,962.90)	
			Overrun - Total				(\$1,962.90)		
			0040 - Total						
	0070	MISC.	Material		1	Aug 3, 2025	SYSTEM	(\$17,249.15)	
					1	Aug 3, 2025	SYSTEM	\$17,249.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user streeb3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Overrun	Overrun	1	Aug 3, 2025	SYSTEM	(\$6,951.15)	
			Overrun - Total				(\$6,951.15)		
			0070 - Total						
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		1	Aug 3, 2025	SYSTEM	(\$278,871.00)	
					1	Aug 3, 2025	SYSTEM	\$278,871.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user streeb3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			Other Item Adjustment	ACAD	1	Aug 3, 2025	streeb3	\$2,398.29	2788.71 tons of Surface Leveling mix installed this pay period.
			Other Item Adjustment - Total				\$2,398.29		
			0080 - Total						
	0090	TACK COAT	Material		1	Aug 3, 2025	SYSTEM	(\$9,168.00)	
					1	Aug 3, 2025	SYSTEM	\$9,168.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user streeb3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
	0090 - Total							\$0.00	
	0110	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Aug 3, 2025	streeb3	\$47.34	55.05 tons of Surface Leveling mix installed this pay period.
				ACAD - Total				\$47.34	
			Other Item Adjustment - Total				\$47.34		
	0110 - Total							\$47.34	
	0190	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	1	Aug 3, 2025	SYSTEM	(\$6,950.40)	
				Overrun - Total				(\$6,950.40)	
			Overrun - Total				(\$6,950.40)		
	0190 - Total							(\$6,950.40)	
JKU0070 - Total							(\$13,418.82)		
Overall - Total							(\$13,418.82)		



Contract Adjustments for Contract - 240920-C05

There are no contract adjustments to display for this contract.