



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on February 6, 2025

Pay Estimate Created Date: February 4, 2025

Progress Estimate Number 1	Contract ID 241018-C05 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start See NTP Date Pay Period End February 1, 2025	Original Contract Amount \$7,723,606.90 Net Change Order Amount \$0.00 Current Contract Amount \$7,723,606.90
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Approval Date		By User
February 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
February 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
February 5, 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		2.12%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241018-C05	Total Posted Items Pay	\$163,425.00	\$0.00	\$163,425.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$0.00	\$163,425.00

Contract Total Payable This Estimate: \$163,425.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0018	0170	6181000	MOBILIZATION	LS	\$575,000.000	0.219	\$125,925.00
Project JKU0018 - Total							\$125,925.00
JKU0029	0570	6181000	MOBILIZATION	LS	\$150,000.000	0.25	\$37,500.00
Project JKU0029 - Total							\$37,500.00
Overall - Total							\$163,425.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0018	IS-35-1 (296)	Coldmill and resurface	I-35	JACKSON	from I-70 to Kansas state line
JKU0029	IS-670-1 (160)	Coldmill and resurface	I-670	JACKSON	from the Belleview Overpass to Troost Avenue
Totals by Job Numbers					
JKU0018			This Estimate	Previous	To Date
	Posted Item Pay		\$125,925.00	\$0.00	\$125,925.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$125,925.00	\$0.00	\$125,925.00
	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
JKU0029			This Estimate	Previous	To Date
	Posted Item Pay		\$37,500.00	\$0.00	\$37,500.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$37,500.00	\$0.00	\$37,500.00
	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



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

Report Generated on February 6, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on February 6, 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)
241018-C05	JKU0018	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,122.20	0.00	6,122.20	TONS	0.00	\$128.75	\$0.00
		0001	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	16,079.70	0.00	16,079.70	TONS	0.00	\$146.75	\$0.00
		0001	0030	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	27,086.00	0.00	27,086.00	GAL	0.00	\$3.75	\$0.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	0.00	80.00	SQYD	0.00	\$680.70	\$0.00
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$1.00	\$0.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	360.00	0.00	360.00	LF	0.00	\$1.45	\$0.00
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	EA	0.00	\$4.85	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	2,233.00	0.00	2,233.00	SQFT	0.00	\$5.50	\$0.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$50.00	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	1,000.00	0.00	1,000.00	EA	0.00	\$15.00	\$0.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	0.00	\$100.00	\$0.00
		0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	250.00	0.00	250.00	EA	0.00	\$30.00	\$0.00
		0001	0140	6161040	FLASHING ARROW PANEL	16.00	0.00	16.00	EA	0.00	\$600.00	\$0.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	225.00	0.00	225.00	EA	0.00	\$40.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	16.00	0.00	16.00	EA	0.00	\$1,800.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.22	\$575,000.00	\$125,925.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	248.00	0.00	248.00	LF	0.00	\$24.00	\$0.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$350.00	\$0.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0210	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	39.00	0.00	39.00	EA	0.00	\$300.00	\$0.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,176.00	0.00	56,176.00	LF	0.00	\$0.26	\$0.00
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,151.00	0.00	40,151.00	LF	0.00	\$0.26	\$0.00
		0001	0250	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,112.00	0.00	14,112.00	LF	0.00	\$0.50	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	247.00	0.00	247.00	LF	0.00	\$0.12	\$0.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,869.00	0.00	1,869.00	LF	0.00	\$0.12	\$0.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	13,469.00	0.00	13,469.00	LF	0.00	\$1.00	\$0.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	135,427.00	0.00	135,427.00	SQYD	0.00	\$5.50	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	95.00	0.00	95.00	STA	0.00	\$26.53	\$0.00
		0070	0310	2161501	REMOVAL OF ASPHALT WEARING SURFACE	12,547.00	0.00	12,547.00	SQFT	0.00	\$6.75	\$0.00
		0070	0320	4031050	OPTIONAL ASPHALTIC CONCRETE WEARING SURFACE (BRIDGES)	1,394.00	0.00	1,394.00	SQYD	0.00	\$85.00	\$0.00
		0070	0330	7111001	WATERPROOFING MEMBRANE	1,394.00	0.00	1,394.00	SQYD	0.00	\$39.35	\$0.00
Project JKU0018 - Total Value Posted to Date as of Report Generated Date												\$125,925.00
JKU0029		0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,889.50	\$0.00
		0001	0350	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5.00	0.00	5.00	SQYD	0.00	\$19.35	\$0.00
		0001	0360	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,657.00	0.00	1,657.00	TONS	0.00	\$125.00	\$0.00
		0001	0370	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	13,320.00	0.00	13,320.00	TONS	0.00	\$128.00	\$0.00
		0001	0380	4071005	TACK COAT	262.00	0.00	262.00	GAL	0.00	\$3.25	\$0.00
		0001	0390	4079912	MISC.BONDED APSHALTIC CONCRETE PAVEMENT	19,872.00	0.00	19,872.00	GAL	0.00	\$3.25	\$0.00
		0001	0400	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	4.60	0.00	4.60	SQYD	0.00	\$103.45	\$0.00
		0001	0410	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$658.90	\$0.00



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

Report Generated on February 6, 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)
241018-C05	JKU0029	0001	0420	6049902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	0.00	\$358.90	\$0.00
		0001	0430	6092013	INTEGRAL CURB TYPE M	7.00	0.00	7.00	LF	0.00	\$94.15	\$0.00
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	56.00	0.00	56.00	SQYD	0.00	\$612.95	\$0.00
		0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	0.00	252.00	LF	0.00	\$1.45	\$0.00
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	140.00	0.00	140.00	EA	0.00	\$4.85	\$0.00
		0001	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,437.50	\$0.00
		0001	0500	6161005	CONSTRUCTION SIGNS	2,928.00	0.00	2,928.00	SQFT	0.00	\$5.50	\$0.00
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	1,028.00	0.00	1,028.00	EA	0.00	\$15.00	\$0.00
		0001	0520	6161030	TYPE III MOVEABLE BARRICADE	35.00	0.00	35.00	EA	0.00	\$100.00	\$0.00
		0001	0530	6161033	DIRECTIONAL INDICATOR BARRICADE	237.00	0.00	237.00	EA	0.00	\$30.00	\$0.00
		0001	0540	6161040	FLASHING ARROW PANEL	17.00	0.00	17.00	EA	0.00	\$850.00	\$0.00
		0001	0550	6161055	SEQUENTIAL FLASHING WARNING LIGHT	237.00	0.00	237.00	EA	0.00	\$40.00	\$0.00
		0001	0560	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	0.00	\$1,800.00	\$0.00
		0001	0570	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$150,000.00	\$37,500.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,231.00	0.00	1,231.00	LF	0.00	\$24.00	\$0.00
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	754.00	0.00	754.00	LF	0.00	\$24.00	\$0.00
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	41.00	0.00	41.00	EA	0.00	\$300.00	\$0.00
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	32.00	0.00	32.00	EA	0.00	\$85.00	\$0.00
		0001	0620	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	42,299.00	0.00	42,299.00	LF	0.00	\$0.26	\$0.00
		0001	0630	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29,711.00	0.00	29,711.00	LF	0.00	\$0.26	\$0.00
		0001	0640	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,409.00	0.00	8,409.00	LF	0.00	\$0.50	\$0.00
		0001	0650	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	887.00	0.00	887.00	LF	0.00	\$0.12	\$0.00
		0001	0660	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,316.00	0.00	1,316.00	LF	0.00	\$0.12	\$0.00
		0001	0670	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	462.00	0.00	462.00	LF	0.00	\$0.35	\$0.00
		0001	0680	6207001	PAVEMENT MARKING REMOVAL	95.00	0.00	95.00	LF	0.00	\$1.00	\$0.00
		0001	0690	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	21.00	0.00	21.00	EA	0.00	\$50.00	\$0.00
		0001	0700	6209902	MISC.INTERSTATE SHIELD PAVEMENT MARKINGS	5.00	0.00	5.00	EA	0.00	\$2,500.00	\$0.00
		0001	0710	6209902	MISC.LANE REDUCTION ARROWS	6.00	0.00	6.00	EA	0.00	\$750.00	\$0.00
		0001	0720	6209902	MISC.WORDS "NORTH" & "SOUTH"	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	101,976.00	0.00	101,976.00	SQYD	0.00	\$3.00	\$0.00
		0030	0740	9029902	MISC.LOOP DETECTOR	3.00	0.00	3.00	EA	0.00	\$5,500.00	\$0.00
Project JKU0029 - Total Value Posted to Date as of Report Generated Date												\$37,500.00
241018-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$163,425.00



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

Report Generated on February 6, 2025

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

Project: JKU0018

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
0170	6181000	MOBILIZATION	2/1/25	2/4/25	0.22	LS	N/A	N/A		N/A		First Mobilization Payment per Sec 618.

Project: JKU0029

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
0570	6181000	MOBILIZATION	2/1/25	2/4/25	0.25	LS	N/A	N/A		N/A		First Mobilization Payment per Sec 618.

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

No Data Available



Line Item Adjustments by Estimate

Feb 6, 2025

Contract ID: 241018-C05

No Data Available



Contract Adjustments for Contract - 241018-C05

There are no contract adjustments to display for this contract.