



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 3	Contract ID 241018-C05 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start May 2, 2025 Pay Period End May 15, 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
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mccclon1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
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		17.04%

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. 3			
	This Estimate	Previous	To Date
241018-C05			
Total Posted Items Pay	\$1,125,985.20	\$190,425.00	\$1,316,410.20
Gross Item Adjustments	(\$70,577.33)	(\$2,700.00)	(\$73,277.33)
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
		\$187,725.00	\$1,243,132.87
Contract Total Payable This Estimate:	\$1,055,407.87		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0018	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$680.700	134.7	\$91,690.29
	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	586	\$849.70
	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.850	195	\$945.75
	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	1,328	\$7,304.00
	0110	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	536	\$8,040.00
	0120	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	12	\$1,200.00
	0140	6161040	FLASHING ARROW PANEL	EA	\$600.000	11	\$6,600.00
	0170	6181000	MOBILIZATION	LS	\$575,000.000	0.25	\$143,750.00
Project JKU0018 - Total							\$260,379.74
JKU0029	0370	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$128.000	4,801.7	\$614,617.60
	0390	4079912	MISC.BONDED APSHALTIC CONCRETE PAVEMENT	GAL	\$3.250	5,580	\$18,135.00
	0400	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	SQYD	\$103.450	4.6	\$475.87
	0410	6042020	ADJUSTING BASIN OR INLET	EA	\$658.900	1	\$658.90
	0420	6049902	MISC.DROP INLET CLEANOUT	EA	\$358.900	1	\$358.90
	0430	6092013	INTEGRAL CURB TYPE M	LF	\$94.150	7	\$659.05
	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	SQYD	\$612.950	109.3	\$66,995.44



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Progress Estimate Number 3	Contract ID	241018-C05	Pay Period Start	May 2, 2025	Original Contract Amount	\$7,723,606.90
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	May 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$7,723,606.90

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0029			DEPTH PAVEMENT REPAIR				
	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	490	\$710.50
	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.850	130	\$630.50
	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	EA	\$1,437.500	1	\$1,437.50
	0500	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	1,054	\$5,797.00
	0510	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.000	393	\$5,895.00
	0520	6161030	TYPE III MOVEABLE BARRICADE	EA	\$100.000	31	\$3,100.00
	0540	6161040	FLASHING ARROW PANEL	EA	\$850.000	6	\$5,100.00
	0570	6181000	MOBILIZATION	LS	\$150,000.000	0.25	\$37,500.00
	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	34,511.4	\$103,534.20
Project JKU0029 - Total							\$865,605.46
Overall - Total							\$1,125,985.20

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
JKU0018	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun			-54.7	\$680.70	(\$37,234.29)
	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-134.7	\$680.70	(\$91,690.29)
	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	134.7	\$680.70	\$91,690.29
	0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun			-226	\$1.45	(\$327.70)
JKU0029	0390	MISC.	Material			-5,580	\$3.25	(\$18,135.00)
	0390	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,580	\$3.25	\$18,135.00
	0400	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			-4.6	\$103.45	(\$475.87)
	0400	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	4.6	\$103.45	\$475.87
	0430	INTEGRAL CURB TYPE M	Material			-7	\$94.15	(\$659.05)



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Progress Estimate Number 3			Contract ID Prime Contractor		241018-C05 Superior Bowen Asphalt Company, LLC	Pay Period Start Pay Period End	May 2, 2025 May 15, 2025	Original Contract Amount \$7,723,606.90 Net Change Order Amount \$0.00 Current Contract Amount \$7,723,606.90	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0029	0430	INTEGRAL CURB TYPE M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		7	\$94.15	\$659.05
	0440	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun				-53.3	\$612.95	(\$32,670.24)
	0440	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material				-109.3	\$612.95	(\$66,995.44)
	0440	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		109.3	\$612.95	\$66,995.44
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun				-238	\$1.45	(\$345.10)
	0490	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material				-1	\$1,437.50	(\$1,437.50)
	0490	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		1	\$1,437.50	\$1,437.50
Total									(\$70,577.33)



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
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		\$260,379.74	\$152,925.00	\$413,304.74
	Gross Item Adjustments		(\$37,561.99)	(\$2,700.00)	(\$40,261.99)
	Gross Item Pay		\$222,817.75	\$150,225.00	\$373,042.75
	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		\$865,605.46	\$37,500.00	\$903,105.46
	Gross Item Adjustments		(\$33,015.34)	\$0.00	(\$33,015.34)
	Gross Item Pay		\$832,590.12	\$37,500.00	\$870,090.12
	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 May 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 4079912, Project Item Line Number 0390, Material Set 407991296, Material 1015EA...SS1VH - Emulsified Asphalt - Non-Tracking Tack, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This exception will be removed once 28day compressive strength testing is completed.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once 28day compressive strength testing is completed.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once 28day compressive strength testing is completed.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 5021110, Project Item Line Number 0400, Material Set 502111096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	This exception will be removed once 28day compressive strength testing is completed.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6092013, Project Item Line Number 0430, Material Set 609201396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	This exception will be removed once 28day compressive strength testing is completed.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0018, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed once 28day compressive strength testing is completed.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6131010, Project Item Line Number 0440, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	This exception will be removed once 28day compressive strength testing is completed.	mcclon1	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 6141121, Project Item Line Number 0490, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	This exception will be removed once the contractor has submitted certifications for this line item.	mcclon1	Overridden
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6131010, Minor Item.	This overrun exception will be removed upon the approval of change order 0002.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0018, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6131014, Minor Item.	This overrun exception will be removed upon the approval of change order 0002.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6131010, Minor Item.	This overrun exception will be removed upon the approval of change order 0001.	mcclon1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 241018-C05, Contract Project JKU0029, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6131014, Minor Item.	This overrun exception will be removed upon the approval of change order 0001.	mcclon1	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)
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	134.70	\$680.70	\$91,690.29
		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	586.00	\$1.45	\$849.70
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	EA	195.00	\$4.85	\$945.75
		0001	0090	6161005	CONSTRUCTION SIGNS	2,233.00	0.00	2,233.00	SQFT	1,328.00	\$5.50	\$7,304.00
		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	536.00	\$15.00	\$8,040.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	40.00	0.00	40.00	EA	12.00	\$100.00	\$1,200.00
		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	11.00	\$600.00	\$6,600.00
		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	15.00	\$1,800.00	\$27,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.47	\$575,000.00	\$269,675.00
		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												\$413,304.74
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	4,801.70	\$128.00	\$614,617.60
	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	5,580.00	\$3.25	\$18,135.00
	0001	0400	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)		4.60	0.00	4.60	SQYD	4.60	\$103.45	\$475.87
	0001	0410	6042020	ADJUSTING BASIN OR INLET		1.00	0.00	1.00	EA	1.00	\$658.90	\$658.90



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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)
241018-C05	JKU0029	0001	0420	6049902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	1.00	\$358.90	\$358.90
		0001	0430	6092013	INTEGRAL CURB TYPE M	7.00	0.00	7.00	LF	7.00	\$94.15	\$659.05
		0001	0440	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	56.00	0.00	56.00	SQYD	109.30	\$612.95	\$66,995.44
		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	490.00	\$1.45	\$710.50
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	140.00	0.00	140.00	EA	130.00	\$4.85	\$630.50
		0001	0490	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$1,437.50	\$1,437.50
		0001	0500	6161005	CONSTRUCTION SIGNS	2,928.00	0.00	2,928.00	SQFT	1,054.00	\$5.50	\$5,797.00
		0001	0510	6161025	CHANNELIZER (TRIM LINE)	1,028.00	0.00	1,028.00	EA	393.00	\$15.00	\$5,895.00
		0001	0520	6161030	TYPE III MOVEABLE BARRICADE	35.00	0.00	35.00	EA	31.00	\$100.00	\$3,100.00
		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	6.00	\$850.00	\$5,100.00
		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	0.50	\$150,000.00	\$75,000.00
		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	34,511.40	\$3.00	\$103,534.20
		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												\$903,105.46
241018-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,316,410.20



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

Report Generated on May 21, 2025

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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
0040	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/12/25	5/16/25	8.00	SQYD	SB I-35 Lane 3					Patch #2: 6' (L) x 12' (W)
				5/16/25	8.00	SQYD	SB I-35 Lane 4					Patch #3: 6' (L) x 12' (W)
				5/16/25	10.10	SQYD	SB I-35 Lane 1					Patch #7: 7' (L) x 13' (W)
				5/16/25	12.70	SQYD	Ramp SB I-35 to 20th St.					Patch #4: 6' (L) x 19' (W)
				5/16/25	40.70	SQYD	SB I-35 Lane 4					Patch #5/6 61' (L) x 6' (W)
			5/13/25	5/16/25	8.00	SQYD	Ramp WB I-670 to SB I-35					Patch #1: 6' (L) x 12' (W)
				5/16/25	11.60	SQYD	NB I-35 Lane 3					Patch #10: 8' (L) x 13' (W)
				5/16/25	16.00	SQYD	NB I-35 Lane 1					Patch #13: 12' (L) x 12' (W)
			5/14/25	5/16/25	8.00	SQYD	NB I-35 Lane 1					Patch #12 6' (L) x 12' (W)
0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/12/25	5/16/25	40.00	LF	SB I-35					Patch #7 7*7+13*13' = 40'
				5/16/25	110.00	LF	SB I-35					Patches #2, #3, #4 side by side 19*19+6*6+12*12+6*6+12*12+6*6 = 110'
				5/16/25	194.00	LF	SB I-35					Patch #5/6 61*61+6*6+ [(61/6)-1]=10*6 = 194
			5/13/25	5/16/25	36.00	LF	Ramp WB I-670 to SB I-35					Patch #1: 6*6+12*12=36
				5/16/25	55.00	LF	NB I-35 Lane 3					Patch #10: 8*8+13*13+13*+[(8/6)-1]=1*13=55
				5/16/25	55.00	LF	NB I-35 Lane 3					Patch #11: 8*8+13*13+13*+[(8/6)-1]=1*13=55
				5/16/25	60.00	LF	NB I-35 Lane 1					Patch #1: 12*12+12*12+12*+[(12/6)-1]=1*12=60
			5/14/25	5/16/25	36.00	LF	NB I-35 Lane 1					Patch #12 6' + 6' + 12' + 12' = 36'
0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/12/25	5/16/25	7.00	EA	SB I-35 Lane 4					Patch #5/6 61' (L) x 6' (W) 3 Dowels on N end 4 Dowels on S end
				5/16/25	20.00	EA	SB I-35 Lane 1					Patch #7 7' (L) x 13' (W) 10 Dowels on each side
				5/16/25	20.00	EA	SB I-35 Lane 3					Patch #2 6' (L) x 12' (W) 10 Dowels in each side
				5/16/25	20.00	EA	SB I-35 Lane 4					Patch #3 6' (L) x 12' (W) 10 Dowels on each side
				5/16/25	30.00	EA	Ramp SB I-35 to 20th St					Patch #4 + Gore 6' (L) x 14' (W) + 6' (L) x 5' (W) 15 Dowels on each side
			5/13/25	5/16/25	18.00	EA	NB I-35 Lane 1					Patch #13: 12' (L) x 12' (W) 9 Dowels across each width
				5/16/25	20.00	EA	NB I-35 Lane 3					Patch #10: 8' (L) x 13' (W) 10 Dowels across each width
				5/16/25	20.00	EA	NB I-35 Lane 3					Patch #11: 8' (L) x 13' (W) 10 Dowels across each width
				5/16/25	20.00	EA	Ramp WB I-670 to SB I-35					Patch #1: 6' (L) x 12' (W) 10 Dowels across each width
			5/14/25	5/16/25	20.00	EA	NB I-35 Lane 1					Patch #12 6' (L) x 12' (W)
0090	6161005	CONSTRUCTION SIGNS	5/12/25	5/16/25	10.00	SQFT	RP Broadway Blvd. to SB I-35					"Ramp Closed" 48"x30"=10 SQFT
				5/16/25	10.00	SQFT	RP EB I-670 to SB I-35					"Ramp Closed" 48"x30"=10 SQFT
				5/16/25	10.00	SQFT	RP SB I-35 to 20th St.					"Ramp Closed" 48"x30"=10 SQFT
				5/16/25	12.00	SQFT	EB I-670					"Work Zone Speed Limit 45" 36"x48"=12 SQFT
				5/16/25	12.00	SQFT	SB I-35					"Work Zone Speed Limit 45" 36"x48"=12 SQFT
				5/16/25	16.00	SQFT	EB I-670					"Merge Arrow" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	EB I-670					"Right Lane Closed" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	NB I-35					"Reverse Curve Arrow" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	NB I-35					"Yield" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP 12th St. to SB I-35					"Right Lane Closed Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP 14th Street to SB I-35					"Ramp Closed Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP 14th Street to SB I-35					"Right Lane Closed Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP 14th Street to SB I-35					"Right Lane Closed" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Cambridge Cir. to NB I-35					"Yield Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP EB I-670 to SB I-35					"Ramp Closed Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Pennway St. to SB I-35					"2 Right Lanes Closed Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Pennway St. to SB I-35					"Merge Arrow"



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0090	6161005	CONSTRUCTION SIGNS	5/12/25									48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Penneway St. to SB I-35					"Yield Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Penneway St. to SB I-35					"Yield" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP WB I-670 to SB I-35					"Merge Arrow" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Wyoming St. to EB I-670					"Right Lane Closed Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Wyoming St. to EB I-670					"Right Lane Ends" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Wyoming St. to EB I-670					"Yield Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	RP Wyoming St. to EB I-670					"Yield" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	SB I-35					"Merge Arrow" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	SB I-35					"Ramp Closed Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	SB I-35					"Reverse Curve Arrow" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	SB I-35					"Right Lane Closed Ahead" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	WB I-670					"Merge Arrow" 48"x48"=16 SQFT
				5/16/25	16.00	SQFT	WB I-670					"Right Lane Closed Ahead" 48"x48"=16 SQFT
				5/16/25	20.00	SQFT	RP 14th Street to SB I-35					"Ramp Closed" 48"x30"=10 SQFT 2x10=20 SQFT
				5/16/25	24.00	SQFT	RP WB I-670 to SB I-35					"Work Zone Speed Limit 45" 36"x48"=12 SQFT 2x12=24 SQFT
				5/16/25	32.00	SQFT	EB I-670					"Right Lane Closed Ahead" 48"x48"=16 SQFT 2x16=32 SQFT
				5/16/25	32.00	SQFT	NB I-35					"Left Lane Closed" 48"x48"=16 SQFT 2x16=32 SQFT
				5/16/25	32.00	SQFT	RP 14th Street to SB I-35					"Road Work Ahead" 48"x48"=16 SQFT 2x16=32 SQFT
				5/16/25	32.00	SQFT	RP Broadway Blvd. to SB I-35					"Road Work Ahead" 48"x48"=16 SQFT 2x16=32 SQFT
				5/16/25	48.00	SQFT	NB I-35					"Merge Arrow" 48"x48"=16 SQFT 3x16=48 SQFT
				5/16/25	48.00	SQFT	NB I-35					"Road Work Ahead" 48"x48"=16 SQFT 3x16=48 SQFT
				5/16/25	64.00	SQFT	NB I-35					"2 Left Lane Closed Ahead" 48"x48"=16 SQFT 4x16=64
			5/13/25	5/16/25	10.00	SQFT	RP WB I-670 to NB I-35					"Ramp Closed" 48"x30" = 10 SQFT
				5/16/25	12.00	SQFT	NB I-35					"W. Z. Speed Limit 45" 36"x48" = 12 SQFT
				5/16/25	12.00	SQFT	RP WB I-670 to Broadway Blvd.					"Exit" 48"x32" = 12 SQFT
				5/16/25	16.00	SQFT	NB I-35					"Merge Arrow" 48"x48" = 16 SQFT
				5/16/25	16.00	SQFT	NB I-35					"Reverse Curve" 48"x48" = 16 SQFT
				5/16/25	16.00	SQFT	NB I-35					"Yield" 48"x48" = 16 SQFT
				5/16/25	16.00	SQFT	RP Cambridge Cir. to NB I-35					"Yield Ahead" 48"x48" = 16 SQFT
				5/16/25	16.00	SQFT	RP NB US-71 to WB I-670					"Road Work Ahead" 48"x48" = 16 SQFT
				5/16/25	16.00	SQFT	RP SB I-29 to I-670					"Road Work Ahead" 48"x48" = 16 SQFT
				5/16/25	16.00	SQFT	WB I-670					"Ramp Closed Ahead" 48"x48" = 16 SQFT
				5/16/25	16.00	SQFT	WB I-670					"Road Work Ahead" 48"x48" = 16 SQFT
				5/16/25	32.00	SQFT	WB I-670					"Merge Arrow" 48"x48" = 16 SQFT 2x16=32
				5/16/25	32.00	SQFT	WB I-670					"XX Lane Closed" 48"x48" = 16 SQFT 2x16=32
				5/16/25	48.00	SQFT	NB I-35					"Road Work Ahead" 48"x48" = 16 SQFT 3x16=48
				5/16/25	96.00	SQFT	NB I-35					"2 XX Lane Closed Ahead" 48"x48" = 16 SQFT 6x16=96
			5/14/25	5/16/25	12.00	SQFT	NB I-35					"Speed Limit 55" 36"x48"=12 SQFT
				5/16/25	32.00	SQFT	NB I-35					"Merge Arrow" 48"x48"=16SQFT 2x16=32
				5/16/25	48.00	SQFT	NB I-35					"Road Work Ahead" 48"x48"=16SQFT 3x16=48
				5/16/25	80.00	SQFT	NB I-35					"2 XX Lanes Closed Ahead" 48"x48"=16SQFT 5x16=80
0110	6161025	CHANNELIZER (TRIM LINE)	5/12/25	5/16/25	296.00	EA	I-35					Lane closures:



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0110	6161025	CHANNELIZER (TRIM LINE)										SB I-35 NB I-35
			5/13/25	5/16/25	100.00	EA	NB I-35					Double Lane Closures: NB I-35
				5/16/25	100.00	EA	WB I-670					Double Lane Closure + Ramp Closure
			5/14/25	5/16/25	40.00	EA	NB-35					Double Lane Closure
0120	6161030	TYPE III MOVEABLE BARRICADE	5/12/25	5/16/25	2.00	EA	RP SB I-35 to 20th St.					
				5/16/25	2.00	EA	Ramp 14th St to SB I-35					Ramp Closure
				5/16/25	3.00	EA	Ramp Broadway Blvd to SB I-35					Ramp Closure
				5/16/25	3.00	EA	Ramp EB I-670 to SB I35					Ramp Closure
			5/13/25	5/16/25	2.00	EA	Ramp WB I-670 to NB I-35					Ramp Closure
0140	6161040	FLASHING ARROW PANEL	5/12/25	5/16/25	1.00	EA	EB I-670					Double Lane Closure
				5/16/25	1.00	EA	Ramp WB I-670 to SB I-35					Single Lane Closure
				5/16/25	1.00	EA	SB I-35					Double Lane Closure
				5/16/25	2.00	EA	NB I-35					Double Lane Closure
			5/13/25	5/16/25	2.00	EA	NB I-35					Double Lane Closure
				5/16/25	2.00	EA	WB I-670					Double Lane Closure
			5/14/25	5/16/25	2.00	EA	NB I-35					Double Lane Closure
0170	6181000	MOBILIZATION	5/15/25	5/16/25	0.25	LS	I-670					Second 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
0370	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP096BSM)	5/9/25	5/16/25	1,418.86	TONS	EB I-670	0.620		1.038		EB I-670 LN 1 EB I-670 LN 2 EB I-670 LN 3 RP EB I-670 to SB I-35 RP EB I-670 to Central Ave.
			5/10/25	5/16/25	1,417.85	TONS	EB I-670 Between Grand Blvd and Troost Ave.					EB I-670 5/9/2025-5/11/2025 Weekend Closure: Day Shift LM 1.445 to LM 2.028 Lane 3 Aux Lane (RH) RP Truman Rd to EB I-670 RP EB I-670 to SB US-71 LM 0.620 to LM 1.038 Lane 1 RP EB I-670 to Central Ave
				5/16/25	1,964.99	TONS	EB I	1.445		2.028		EB I-670 5/9/2025-5/11/2025 Weekend Closure: Night Shift Mainline Paving: Lane 3 Lane 2 Lane 1 Ramps RP EB I-670 to NB I-29
0390	4079912	MISC.	5/9/25	5/16/25	1,649.00	GAL	EB I-670	0.620		1.038		
			5/10/25	5/16/25	1,603.00	GAL	EB I-670 Between Grand Blvd and Troost Ave.	1.445		2.028		EB I-670 5/9/2025-5/11/2025 Weekend Closure: Day Shift LM 1.445 to LM 2.028 Lane 3 Aux Lane RP Truman Rd to EB I-670 RP EB I-670 to SB US-71 LM 1.445 to LM 2.028
				5/16/25	2,328.00	GAL	EB I-670	1.445		2.028		Mainline Paving: Lane 3 Lane 2 Lane 1 Ramps RP Truman Rd to EB I-670 RP EB I-670 to NB I-29 RP EB I-670 to SB US-71
0400	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	5/14/25	5/16/25	4.60	SQYD	EB I-670	1.748		1.750		Concrete Apron for Drop Inlet 7 x 7' - 4' x 2' (Grate and Frame)
0410	6042020	ADJUSTING BASIN OR INLET	5/14/25	5/16/25	1.00	EA	EB I-670	1.748		1.750		Adjustment of Drop Inlet
0420	6049902	MISC. DRAINAGE ITEM	5/14/25	5/16/25	1.00	EA	EB I-670	1.748		1.750		Drop Inlet Cleanout
0430	6092013	INTEGRAL CURB TYPE M	5/14/25	5/16/25	7.00	LF	EB I-670	1.748		1.750		Drop Inlet Curb
0440	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	5/5/25	5/15/25	8.00	SQYD	EB I-670					Patch #1 6' (L) x 12' (W)
				5/15/25	8.00	SQYD	EB I-670					Patch #2 6' (L) x 12' (W)
				5/15/25	8.00	SQYD	EB I-670					Patch #3 6' (L) x 12' (W)
				5/15/25	8.00	SQYD	EB I-670					Patch #4 6' (L) x 12' (W)
				5/15/25	8.00	SQYD	EB I-670					Patch #5 6' (L) x 12' (W)
				5/15/25	8.00	SQYD	EB I-670					Patch #6 6' (L) x 12' (W)
				5/15/25	61.30	SQYD	EB I-670					Patch #6/7 92' (L) x 6' (W)
0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	5/5/25	5/15/25	36.00	LF	EB I-670					Patch #3 6' (L) x 12' (W) - 6'x2 + 12'x2 = 36'
				5/15/25	36.00	LF	Eb I-670					Patch #8 6' (L) x 12' (W) - 6'x2 + 12'x2 = 36'
				5/15/25	66.00	LF	EB I-670					Patch #1 & #2 side by side: 6' (L) x 12' (W) - 12'x4 + 6'x3 = 66'
				5/15/25	66.00	LF	EB I-670					Patch #4 & #5 side by side: 6' (L) x 12' (W) - 12'x4 + 6'x3 = 66'
				5/15/25	286.00	LF	EB I-670					Patch #1 & #2 side by side: 92' (L) x 6' (W) - 92'x2 + 6'x17 = 286'
0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/5/25	5/15/25	10.00	EA	EB I-670					Patch #6/7 92' (L) x 6' (W)
				5/15/25	20.00	EA	EB I-670					Patch #1 6' (L) x 12' (W)



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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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
0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	5/5/25	5/15/25	20.00	EA	EB I-670					Patch #2 6' (L) x 12' (W)
				5/15/25	20.00	EA	EB I-670					Patch #3 6' (L) x 12' (W)
				5/15/25	20.00	EA	EB I-670					Patch #4 6' (L) x 12' (W)
				5/15/25	20.00	EA	EB I-670					Patch #5 6' (L) x 12' (W)
				5/15/25	20.00	EA	EB I-670					Patch #8 6' (L) x 12' (W)
0490	6141121	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	5/14/25	5/16/25	1.00	EA	EB I-670	1.748		1.750		Drop Inlet Grate and Frame 4' x 2'
0500	6161005	CONSTRUCTION SIGNS	5/5/25	5/15/25	10.00	SQFT	EB I-670					"Road Closed" - 48"x30"
				5/15/25	12.00	SQFT	EB I-670					"Speed Limit 45" - 36"x48"
				5/15/25	16.00	SQFT	EB I-670					"Left Lane Closed" - 48"x48"
				5/15/25	16.00	SQFT	EB I-670					"Left Lanes Closed" - 48"x48"
				5/15/25	16.00	SQFT	EB I-670					"Left Two Lanes Closed Ahead" - 48"x48"
				5/15/25	16.00	SQFT	EB I-670					"Road Closed Ahead" - 48"x48"
				5/15/25	16.00	SQFT	EB I-670					"Road Work Ahead" - 48"x48"
			5/9/25	5/16/25	12.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Work Zone Speed Limit 45" 36"x48"=12 SQFT
				5/16/25	16.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Exit" 48"x48"=16 SQFT
				5/16/25	20.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Road Closed" 48"x30"=10 SQFT 2x10=20 SQFT
				5/16/25	32.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Right/Left Lane Closed" 48"x48"=16 SQFT 2x16=32 SQFT
				5/16/25	32.00	SQFT	Eb I-670					Weekend Closure 5/9/25-5/11/25 "Merge Arrow" 48"x48"=16 SQFT 2x16=32 SQFT
				5/16/25	36.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Work Zone Speed Limit 55" 36"x48"=12 SQFT 3x12=36 SQFT
				5/16/25	48.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Road Closed Ahead" 48"x48"=16 SQFT 3x16=48 SQFT
				5/16/25	50.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Ramp Closed" 48"x30"=10 SQFT 5x10=50 SQFT
				5/16/25	112.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Ramp Closed Ahead" 48"x48"=16 SQFT 7x16=112 SQFT
				5/16/25	128.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "2 Right/Left Lanes Closed Ahead" 48"x48"=16 SQFT 8x16=128 SQFT
				5/16/25	136.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 Custom Signs/KDOT Signs "Broadway Exit Only" x1 48"x48"=16 SQFT "Do Not Pass" x2 48"x48"=16 SQFT "Right Lane Drop" x4 48"x48"=16 SQFT "Reduced Speed 55" x2 36"x48"=12 SQFT
				5/16/25	192.00	SQFT	EB I-670					Weekend Closure 5/9/25-5/11/25 "Road Work Ahead" 48"x48"=16 SQFT 12x16=192 SQFT
			5/14/25	5/16/25	10.00	SQFT	RP Truman Rd to EB I-670					"Ramp Closed" 48"x30"=10 SQFT
				5/16/25	16.00	SQFT	RP Truman Rd to EB I-670					"Ramp Closed Ahead" 48"x48"=16 SQFT
				5/16/25	80.00	SQFT	RP Truman Rd to EB I-670					"Road Work Ahead" 48"x48"=16 SQFT 2x Grand Blvd 2x Truman Rd 1x McGee St.
0510	6161025	CHANNELIZER (TRIM LINE)	5/5/25	5/15/25	113.00	EA	EB I-670					
			5/9/25	5/16/25	260.00	EA	EB I-670					Weekend Closure 5/9/25-5/11/25
			5/14/25	5/16/25	20.00	EA	EB I-670					Ramp Closure
0520	6161030	TYPE III MOVEABLE BARRICADE	5/5/25	5/15/25	2.00	EA	Ramp EB I-670 to NB US-71					Ramp closure - 2 lanes
				5/15/25	3.00	EA	EB I-670					I-670 closure - 3 lanes
				5/9/25	5/16/25	23.00	EA	EB I-670				Weekend Closure 5/9/25-5/11/25
				5/14/25	5/16/25	3.00	EA	RP Truman Rd to EB I-670				Ramp Closure
0540	6161040	FLASHING ARROW PANEL	5/5/25	5/15/25	2.00	EA	EB I-670					2 arrow boards were utilized to shift traffic from three lanes to a single lane.
			5/9/25	5/16/25	4.00	EA	EB I-670					Weekend Closure 5/9/25-5/11/25
0570	6181000	MOBILIZATION	5/15/25	5/16/25	0.25	LS	I-35					Second Mobilization Payment per Sec 618.
0730	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/9/25	5/16/25	112.70	SQYD	RP EB I-670 to Central Ave.	1.018		1.030		Mainline Width 16'
				5/16/25	299.20	SQYD	EB I-670	0.620		0.630		Mainline Width 51'
				5/16/25	322.70	SQYD	EB I-670	1.018		1.038		Mainline Width 27.5'
				5/16/25	478.90	SQYD	EB I-670	0.768		0.784		Mainline Width 51'
				5/16/25	957.30	SQYD	RP EB I-670 to SB I-35	0.183		0.251		Mainline Width 24'
				5/16/25	1,022.70	SQYD	EB I-670	0.976		1.018		Mainline Width 41.5'
				5/16/25	1,578.60	SQYD	EB I-670	0.784		0.853		Mainline Width 39'



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0730	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/9/25	5/16/25	1,717.90	SQYD	RP EB I-670 to SB I-35	0.061		0.183		Mainline Width 24'
				5/16/25	2,994.50	SQYD	EB I-670	0.853		0.976		Mainline Width 41.5'
				5/16/25	4,128.70	SQYD	EB I-670	0.630		0.768		Mainline Width 51'
			5/10/25	5/16/25	686.40	SQYD	EB I-670	1.796		1.811		Mainline Width 73.5' + Shoulder with 4.5'
				5/16/25	732.30	SQYD	EB I-670	1.780		1.796		Mainline Width 73.5' + Shoulder Width 4.5'
				5/16/25	806.70	SQYD	EB I-670	1.590		1.615		Mainline Width 55'
				5/16/25	855.40	SQYD	EB I-670	1.922		2.028		Mainline Width 40.5'
				5/16/25	1,302.40	SQYD	EB I-670	1.811		1.841		Mainline Width 69.5' = Shoulder Width 4.5'
				5/16/25	1,956.40	SQYD	RP WB I-670 to NB US-71	0.083		0.200		Mainline Width 28.5'
				5/16/25	3,587.90	SQYD	EB I-670	1.841		1.992		Mainline Width 40.5'
				5/16/25	4,678.70	SQYD	EB I-670	1.445		1.590		Mainline Pavement Width 55'
				5/16/25	6,292.00	SQYD	EB I-670	1.615		1.780		Mainline Width 65'

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: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0018	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 16, 2025	SYSTEM	\$91,690.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mcclon1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 16, 2025	SYSTEM	(\$91,690.29)			
				- Total					\$0.00		
				Material - Total					\$0.00		
			Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$37,234.29)			
					Overrun - Total					(\$37,234.29)	
			Overrun - Total					(\$37,234.29)			
			0040 - Total					(\$37,234.29)			
			0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$327.70)	
							Overrun - Total				
	Overrun - Total					(\$327.70)					
	0070 - Total					(\$327.70)					
	0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	May 2, 2025	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 2, 2025	SYSTEM	(\$27,000.00)			
				- Total					\$0.00		
				Material - Total					\$0.00		
			Other Item Adjustment	MDPA	2	May 2, 2025	mcclon1	(\$2,700.00)	This item adjustment is to with hold 10% of the installed quantity. This item adjustment will be removed once the necessary material certifications has been submitted.		
					MDPA - Total					(\$2,700.00)	
			Other Item Adjustment - Total					(\$2,700.00)			
	0160 - Total					(\$2,700.00)					
	JKU0018 - Total								(\$40,261.99)		
	JKU0029	0390	MISC.	Material		3	May 16, 2025	SYSTEM	\$18,135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						3	May 16, 2025	SYSTEM	(\$18,135.00)		
					- Total					\$0.00	
					Material - Total					\$0.00	
				0390 - Total					\$0.00		
		0400	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		3	May 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	May 16, 2025	SYSTEM	(\$475.87)			
				- Total					\$0.00		
				Material - Total					\$0.00		
0400 - Total					\$0.00						
0430		INTEGRAL CURB TYPE M	Material		3	May 16, 2025	SYSTEM	\$659.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mcclon1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					3	May 16, 2025	SYSTEM	(\$659.05)			
				- Total					\$0.00		
				Material - Total					\$0.00		
0430 - Total					\$0.00						
0440		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		3	May 16, 2025	SYSTEM	\$66,995.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	May 16, 2025	SYSTEM	(\$66,995.44)			



Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0029	0440	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2025			
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$32,670.24)	
									Overrun - Total
			Overrun - Total				(\$32,670.24)		
			0440 - Total				(\$32,670.24)		
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$345.10)	
									Overrun - Total
			Overrun - Total				(\$345.10)		
			0470 - Total				(\$345.10)		
	0490	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		3	May 16, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mcclon1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	(\$1,437.50)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0490 - Total				\$0.00		
	JKU0029 - Total				(\$33,015.34)				
	Overall - Total				(\$73,277.33)				



Contract Adjustments for Contract - 241018-C05

There are no contract adjustments to display for this contract.