



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	241018-C05	Pay Period Start	May 16, 2025	Original Contract Amount	\$7,723,606.90
4	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$70,476.58
					Current Contract Amount	\$7,794,083.48

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mccclon1
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
June 4, 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		29.97%

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	
Work Began Date			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241018-C05			
Total Posted Items Pay	\$1,019,474.71	\$1,316,410.20	\$2,335,884.91
Gross Item Adjustments	\$70,577.33	(\$73,277.33)	(\$2,700.00)
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
		\$1,243,132.87	\$2,333,184.91
Contract Total Payable This Estimate:	\$1,090,052.04		

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	0.188	\$108,100.00
Project JKU0018 - Total							\$108,100.00
JKU0029	0360	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$125.000	1,069.120	\$133,640.00
	0370	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$128.000	4,631.600	\$592,844.80
	0390	4079912	MISC.BONDED APSHALTIC CONCRETE PAVEMENT	GAL	\$3.250	6,151.540	\$19,992.51
	0570	6181000	MOBILIZATION	LS	\$150,000.000	0.250	\$37,500.00
	0730	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.000	42,465.800	\$127,397.40
Project JKU0029 - Total							\$911,374.71
Overall - Total							\$1,019,474.71

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		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '680.70000 - 680.70000, 'is applied (if non-zero).	54.70000	\$680.70	\$37,234.29
	0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		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).	226	\$1.45	\$327.70
JKU0029	0370	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mccclon1	9,433.30000	\$128.00	\$1,207,462.40



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Progress Estimate Number 4		Contract ID Prime Contractor		241018-C05 Superior Bowen Asphalt Company, LLC		Pay Period Start Pay Period End		May 16, 2025 June 1, 2025		Original Contract Amount Net Change Order Amount Current Contract Amount		\$7,723,606.90 \$70,476.58 \$7,794,083.48	
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments			Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
JKU0029						overriding Payment Estimate Exception 1 on the current Payment Estimate.							
	0370	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)		Material					-9,433.30000	\$128.00	(\$1,207,462.40)		
	0390	MISC.		Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			11,731.54000	\$3.25	\$38,127.50		
	0390	MISC.		Material					-11,731.54000	\$3.25	(\$38,127.50)		
	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.			4.60000	\$103.45	\$475.87		
	0400	CONCRETE PAVEMENT (10 IN. NON-REINF)		Material					-4.60000	\$103.45	(\$475.87)		
	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 7 on the current Payment Estimate.			7	\$94.15	\$659.05		
	0430	INTEGRAL CURB TYPE M		Material					-7	\$94.15	(\$659.05)		
	0440	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',612.95000 - 612.95000, 'is applied (if non-zero).			53.30000	\$612.95	\$32,670.24		
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)		Overrun		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).			238	\$1.45	\$345.10		
	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 (0009) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			1	\$1,437.50	\$1,437.50		
	0490	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)		Material					-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		\$108,100.00	\$413,304.74	\$521,404.74
	Gross Item Adjustments		\$37,561.99	(\$40,261.99)	(\$2,700.00)
	Gross Item Pay		\$145,661.99	\$373,042.75	\$518,704.74
	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		\$911,374.71	\$903,105.46	\$1,814,480.17
	Gross Item Adjustments		\$33,015.34	(\$33,015.34)	\$0.00
	Gross Item Pay		\$944,390.05	\$870,090.12	\$1,814,480.17
	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 June 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0029, Item 4030009, Project Item Line Number 0370, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh 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 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 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



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

Report Generated on June 5, 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)
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	54.70	134.70	SQYD	134.70	\$680.70	\$91,690.29
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	-8.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	360.00	226.00	586.00	LF	586.00	\$1.45	\$849.70
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	-5.00	195.00	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 3 MOVEABLE BARRICADE	40.00	0.00	40.00	EA	12.00	\$100.00	\$1,200.00
		0001	0130	6161033	DIRECTION 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 / 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	0.66	\$575,000.00	\$377,775.00
		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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	56,176.00	0.00	56,176.00	LF	0.00	\$0.26	\$0.00
		0001	0240	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	40,151.00	0.00	40,151.00	LF	0.00	\$0.26	\$0.00
		0001	0250	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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												\$521,404.74
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	1,069.12	\$125.00	\$133,640.00	
	0001	0370	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	13,320.00	0.00	13,320.00	TONS	9,433.30	\$128.00	\$1,207,462.40	
	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	11,731.54	\$3.25	\$38,127.50	
	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	
	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	53.30	109.30	SQYD	109.30	\$612.95	\$66,995.44	
	0001	0450	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0460	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	6.00	-6.00	0.00	SQYD	0.00	\$1.00	\$0.00	



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Contract Line Items and Total Paid for All Estimates**

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

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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)		
241018-C05	JKU0029	0001	0470	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	238.00	490.00	LF	490.00	\$1.45	\$710.50		
		0001	0480	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	140.00	-10.00	130.00	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 3 MOVEABLE BARRICADE	35.00	0.00	35.00	EA	31.00	\$100.00	\$3,100.00		
		0001	0530	6161033	DIRECTION 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 / 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	0.75	\$150,000.00	\$112,500.00		
		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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	42,299.00	0.00	42,299.00	LF	0.00	\$0.26	\$0.00		
		0001	0630	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	29,711.00	0.00	29,711.00	LF	0.00	\$0.26	\$0.00		
		0001	0640	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, 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	76,977.20	\$3.00	\$230,931.60		
		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												\$1,814,480.16
		241018-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,335,884.90



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

Report Generated on June 5, 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	5/31/25	6/2/25	0.19	LS	I-35/I-670					Third 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
0360	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	5/17/25	6/2/25	1,069.12	TONS	EB I-670	0.620		2.028		Shoulders Minus exception between LM 1.038 to LM 1.445 Overrun of 226.32 Tons
0370	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	5/30/25	6/2/25	1,746.00	TONS	WB I-670	0.169		0.800		RP WB I-670 to 13th Street WB I-670 Lane 2 LM 0.169-0.440 WB I-670 Lane 3 LM 0.440 - 0.572 WB I-670 Lane 4/Aux LM 0.572-0.800 Rate: 0.20 gal./sqyd Temp: 160F
			5/31/25	6/2/25	2,010.83	TONS	WB I-670					WB I-670 RP SB US-71 to WB I-670 Lane 1-3 LM 0.169-0.800 Rate: 0.20 gal./sqyd Temp: 160F
			6/2/25		874.77	TONS	WB I-670					WB I-670 RP NB I-35 to WB I-670 Lane 2-3 LM LM 1.202-1.618 Genessee Lane 1-3 LM 0.024-0.121
0390	4079912	MISC.	5/17/25	6/2/25	1,203.00	GAL	EB I-670					Shoulders
			5/30/25	6/2/25	1,407.54	GAL	WB I-670	0.169		0.800		RP WB I-670 to 13th Street WB I-670 Lane 2 LM 0.169-0.440 WB I-670 Lane 3 LM 0.440 - 0.572 WB I-670 Lane 4/Aux LM 0.572-0.800
			5/31/25	6/2/25	2,425.00	GAL	WB I-670	0.169		0.800		WB I-670 RP SB US-71 to WB I-670 Lane 1-3 LM 0.169-0.800 Rate: 0.20 gal./sqyd Temp: 160F
			6/2/25		1,116.00	GAL	WB I-670	1.202		1.618		WB I-670 RP NB I-35 to WB I-670 Lane 2-3 LM LM 1.202-1.618 Genessee Lane 1-3 LM 0.024-0.121 Rate: 0.20 gal./sqyd Temp: 160F
0570	6181000	MOBILIZATION	5/31/25	6/2/25	0.25	LS	I-35/I-670					Third Mobilization Payment per Sec 618
0730	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/16/25	6/2/25	88.00	SQYD	EB I-670	1.018		1.038		Plan Shoulder widths: 7.5'
			6/2/25		96.80	SQYD	EB I-670	0.620		0.630		Plan Shoulder widths: 16.5'
			6/2/25		137.30	SQYD	EB I-670	1.992		2.028		Plan Shoulder Width: 6.5'
			6/2/25		154.90	SQYD	EB I-670	0.768		0.784		Plan Shoulder widths: 16.5'
			6/2/25		258.80	SQYD	EB I-670	0.976		1.018		Plan Shoulder Width: 10.5'
			6/2/25		446.20	SQYD	RP EB I-670 to NB I-35	0.083		0.200		Plan Shoulder Width: 6.5'
			6/2/25		485.80	SQYD	EB I-670	0.784		0.853		Plan Shoulder widths: 12'
			6/2/25		575.80	SQYD	EB I-670	1.841		1.992		Plan Shoulder Width: 6.5'
			6/2/25		757.60	SQYD	EB I-670	0.853		0.976		Plan Shoulder Width: 10.5'
			6/2/25		1,335.80	SQYD	EB I-670	0.630		0.768		Plan Shoulder widths: 16.5'
			5/30/25	6/2/25	192.20	SQYD	WB I-670	0.212		0.220		Mainline width 41'
			6/2/25		319.10	SQYD	RP WB I-670 to 13th St	0.156		0.172		Mainline width 34'
			6/2/25		321.20	SQYD	WB I-670	1.464		1.472		Mainline width 51' Shoulder width 17.5'
			6/2/25		401.90	SQYD	WB I-670	1.608		1.618		Mainline width 51' Shoulder width 17.5'
			6/2/25		590.70	SQYD	WB I-670	0.656		0.675		Mainline width 53'
			6/2/25		1,010.40	SQYD	WB I-670	0.220		0.262		Mainline width 41'
			6/2/25		1,034.10	SQYD	WB I-670	0.169		0.212		Mainline width 41'
			6/2/25		1,314.10	SQYD	WB I-670	1.202		1.266		Mainline width 28.5' Shoulder width 6.5'
			6/2/25		1,335.00	SQYD	RP WB I-670 to 13th St	0.045		0.156		Mainline width 20.5'
			6/2/25		1,396.10	SQYD	RP SB US-71 to WB I-670	0.219		0.287		Mainline width 29.5' Shoulder width 5.5'
			6/2/25		1,419.60	SQYD	WB I-670	0.402		0.446		Mainline width 49.5' Shoulder width 5.5'
			6/2/25		2,176.60	SQYD	RP SB US-71 to WB I-670	0.113		0.219		Mainline width 29.5' Shoulder width 5.5'
			6/2/25		2,332.00	SQYD	WB I-670	1.389		1.464		Mainline width 39' Shoulder width 14'
			6/2/25		2,525.40	SQYD	WB I-670	1.266		1.389		Mainline width 28.5' Shoulder width 6.5'
			6/2/25		2,617.90	SQYD	Genessee and I-670	0.024		0.121		Mainline width 46'
			6/2/25		2,997.90	SQYD	WB I-670	0.262		0.402		Mainline width 28' Shoulder width 8.5'
			6/2/25		3,194.30	SQYD	WB I-670	0.446		0.545		Mainline width 49.5' Shoulder width 5.5'
			6/2/25		3,451.50	SQYD	WB I-670	0.545		0.656		Mainline width 53'
			6/2/25		4,033.30	SQYD	WB I-670	0.675		0.800		Mainline width 53'
			6/2/25		5,465.50	SQYD	WB I-670	1.472		1.608		Mainline width 51' Shoulder width 17.5'

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

No Data Available



Line Item Adjustments by Estimate

Jun 5, 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)	
					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.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$37,234.29)	
					4	Jun 2, 2025	SYSTEM	\$37,234.29	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',680.70000 - 680.70000, 'is applied (if non-zero).
			Overrun - Total					\$0.00	
			Overrun - Total					\$0.00	
			0040 - Total					\$0.00	
			0070	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2025	SYSTEM
	4	Jun 2, 2025					SYSTEM	\$327.70	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).
	Overrun - Total					\$0.00			
	Overrun - Total					\$0.00			
	0070 - Total					\$0.00			
	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	May 2, 2025	SYSTEM	(\$27,000.00)	
					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.
			- 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								(\$2,700.00)	
JKU0029	0370	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		4	Jun 2, 2025	SYSTEM	(\$1,207,462.40)	
					4	Jun 2, 2025	SYSTEM	\$1,207,462.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mcclon1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
	0370 - Total					\$0.00			
	0390	MISC.	Material		3	May 16, 2025	SYSTEM	(\$18,135.00)	
					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.
Material				4	Jun 2, 2025	SYSTEM	(\$38,127.50)		
				4	Jun 2, 2025	SYSTEM	\$38,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mcclon1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
- 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)		
				3	May 16, 2025	SYSTEM	\$475.87	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Jun 5, 2025

Contract ID: 241018-C05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0029	0400	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material			2025			Estimate Item Adjustment (0005) due to user mcclon1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	(\$475.87)	
					4	Jun 2, 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.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0400 - Total			\$0.00	
	0430	INTEGRAL CURB TYPE M	Material		3	May 16, 2025	SYSTEM	(\$659.05)	
					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.
					4	Jun 2, 2025	SYSTEM	(\$659.05)	
					4	Jun 2, 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 7 on the current Payment Estimate.
					- 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)	
					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.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$32,670.24)	
					4	Jun 2, 2025	SYSTEM	\$32,670.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',612.95000 - 612.95000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
			Overrun - Total			\$0.00			
			0440 - Total			\$0.00			
	0470	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	3	May 16, 2025	SYSTEM	(\$345.10)	
					4	Jun 2, 2025	SYSTEM	\$345.10	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).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
	0470 - Total			\$0.00					
	0490	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material		3	May 16, 2025	SYSTEM	(\$1,437.50)	
					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.
					4	Jun 2, 2025	SYSTEM	(\$1,437.50)	
					4	Jun 2, 2025	SYSTEM	\$1,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mcclon1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0490 - Total			\$0.00					
JKU0029 - Total								\$0.00	
Overall - Total								(\$2,700.00)	



Contract Adjustments for Contract - 241018-C05

There are no contract adjustments to display for this contract.