



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

Report Generated on February 5, 2025

Pay Estimate Created Date: February 3, 2025

Progress Estimate Number 1	Contract ID	241115-C04	Pay Period Start	See NTP Date	Original Contract Amount	\$1,649,777.43
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	February 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,649,777.43

Approval Date		By User
February 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
February 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
February 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		2.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
241115-C04			
Total Posted Items Pay	\$40,500.00	\$0.00	\$40,500.00
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
Contract Total Payable This Estimate:	\$40,500.00		\$40,500.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0059	0170	6181000	MOBILIZATION	LS	\$162,000.000	0.25	\$40,500.00
Project JKU0059 - Total							\$40,500.00
Overall - Total							\$40,500.00

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
JKU0059	IS-291-(137)	Coldmill and resurface	I-29	CLAY	from 0.2 mile north of Parvin Road to Route 210

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JKU0059	Posted Item Pay	\$40,500.00	\$0.00	\$40,500.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$40,500.00	\$0.00	\$40,500.00
	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
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Exceptions**

Report Generated on February 5, 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 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 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)
241115-C04	JKU0059	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,382.10	0.00	3,382.10	TONS	0.00	\$100.00	\$0.00
		0001	0020	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	7,651.70	0.00	7,651.70	TONS	0.00	\$92.50	\$0.00
		0001	0030	4071005	TACK COAT	9,948.00	0.00	9,948.00	GAL	0.00	\$3.00	\$0.00
		0001	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	\$244.20	\$0.00
		0001	0050	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	48.00	0.00	48.00	SQYD	0.00	\$1.00	\$0.00
		0001	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,160.00	0.00	2,160.00	LF	0.00	\$1.45	\$0.00
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,200.00	0.00	1,200.00	EA	0.00	\$4.35	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,111.00	0.00	1,111.00	SQFT	0.00	\$5.00	\$0.00
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$50.00	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$15.00	\$0.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	15.00	0.00	15.00	EA	0.00	\$80.00	\$0.00
		0001	0130	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$30.00	\$0.00
		0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,600.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$162,000.00	\$40,500.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	94.00	0.00	94.00	LF	0.00	\$25.00	\$0.00
		0001	0190	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,176.00	0.00	2,176.00	LF	0.00	\$0.20	\$0.00
		0001	0200	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	25,114.00	0.00	25,114.00	LF	0.00	\$0.26	\$0.00
		0001	0210	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,057.00	0.00	16,057.00	LF	0.00	\$0.26	\$0.00
		0001	0220	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,031.00	0.00	2,031.00	LF	0.00	\$0.50	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	99,479.00	0.00	99,479.00	SQYD	0.00	\$2.50	\$0.00
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	278.40	0.00	278.40	STA	0.00	\$9.05	\$0.00
Project JKU0059 - Total Value Posted to Date as of Report Generated Date											\$40,500.00	
241115-C04 Overall - Total Value Posted to Date as of Report Generated Date											\$40,500.00	



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

Report Generated on February 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: JKU0059

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	2/3/25	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 5, 2025

Contract ID: 241115-C04

No Data Available



Contract Adjustments for Contract - 241115-C04

There are no contract adjustments to display for this contract.