



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on September 5, 2025

Pay Estimate Created Date: September 2, 2025

Progress Estimate Number 2	Contract ID 241115-C04	Pay Period Start February 2, 2025	Original Contract Amount \$1,649,777.43
	Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End September 1, 2025	Net Change Order Amount \$0.00
			Current Contract Amount \$1,649,777.43

Approval Date		By User
September 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	watsom3
September 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
September 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		4.33%

Contract Informational Dates			Milestones
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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	
Work Began Date	August 26, 2025	August 26, 2025	

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
241115-C04	Total Posted Items Pay	\$30,954.76	\$40,500.00	\$71,454.76
	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
			\$40,500.00	\$71,454.76
Contract Total Payable This Estimate:		\$30,954.76		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0059	0040	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$244.200	79.300	\$19,365.06
	0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	LF	\$1.450	326	\$472.70
	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	EA	\$4.350	120	\$522.00
	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	248	\$1,240.00
	0110	6161025	CHANNELIZER (TRIM-LINE)	EA	\$15.000	197	\$2,955.00
	0120	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$80.000	5	\$400.00
	0140	6161040	FLASHING ARROW PANEL	EA	\$600.000	2	\$1,200.00
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,600.000	3	\$4,800.00

Project JKU0059 - Total \$30,954.76

Overall - Total \$30,954.76

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
JKU0059	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			-79.30000	\$244.20	(\$19,365.06)



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Pay Estimate Created Date: September 2, 2025

<b>Progress</b>	<b>Contract ID</b>	241115-C04	<b>Pay Period Start</b>	February 2, 2025	<b>Original Contract Amount</b>	\$1,649,777.43
<b>Estimate Number</b>	<b>Prime Contractor</b>	Superior Bowen Asphalt Company, LLC	<b>Pay Period End</b>	September 1, 2025	<b>Net Change Order Amount</b>	\$0.00
<b>2</b>					<b>Current Contract Amount</b>	\$1,649,777.43

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0059		FULL DEPTH PAVEMENT REPAIR						
	0040	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user watsom3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	79.30000	\$244.20	\$19,365.06
	0080	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-120	\$4.35	(\$522.00)
	0080	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user watsom3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	120	\$4.35	\$522.00
	0090	CONSTRUCTION SIGNS	Material			-248	\$5.00	(\$1,240.00)
	0090	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user watsom3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	248	\$5.00	\$1,240.00
	0110	CHANNELIZER (TRIM-LINE)	Material			-197	\$15.00	(\$2,955.00)
	0110	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsom3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	197	\$15.00	\$2,955.00
	0120	TYPE 3 MOVEABLE BARRICADE	Material			-5	\$80.00	(\$400.00)
	0120	TYPE 3 MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watsom3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	5	\$80.00	\$400.00
	0140	FLASHING ARROW PANEL	Material			-2	\$600.00	(\$1,200.00)
	0140	FLASHING ARROW PANEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsom3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$600.00	\$1,200.00
	0160	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-3	\$1,600.00	(\$4,800.00)
	0160	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user watsom3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$1,600.00	\$4,800.00
Total								\$0.00



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

Report Generated on September 5, 2025

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					
JKU0059			This Estimate	Previous	To Date
	Posted Item Pay		\$30,954.76	\$40,500.00	\$71,454.76
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$30,954.76	\$40,500.00	\$71,454.76
	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 September 5, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0059, Item 6131010, Project Item Line Number 0040, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with Contractor and District Materials to resolve this exception	watsom3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0059, Item 6131015, Project Item Line Number 0080, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Contractor and District Materials to resolve this exception	watsom3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0059, Item 6131015, Project Item Line Number 0080, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with Contractor and District Materials to resolve this exception	watsom3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0059, Item 6161005, Project Item Line Number 0090, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor to get material certifications to resolve this exception	watsom3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0059, Item 6161025, Project Item Line Number 0110, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor to get material certifications to resolve this exception	watsom3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0059, Item 6161030, Project Item Line Number 0120, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor to get material certifications to resolve this exception	watsom3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0059, Item 6161040, Project Item Line Number 0140, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor to get material certifications to resolve this exception	watsom3	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0059, Item 6161099, Project Item Line Number 0160, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Contractor to get material certifications to resolve this exception	watsom3	Overridden



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

Report Generated on September 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)
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	79.30	\$244.20	\$19,365.06
		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	326.00	\$1.45	\$472.70
		0001	0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,200.00	0.00	1,200.00	EA	120.00	\$4.35	\$522.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,111.00	0.00	1,111.00	SQFT	248.00	\$5.00	\$1,240.00
		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	197.00	\$15.00	\$2,955.00
		0001	0120	6161030	TYPE 3 MOVEABLE BARRICADE	15.00	0.00	15.00	EA	5.00	\$80.00	\$400.00
		0001	0130	6161033	DIRECTION 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	2.00	\$600.00	\$1,200.00
		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 / RETAINED	4.00	0.00	4.00	EA	3.00	\$1,600.00	\$4,800.00
		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												\$71,454.76
241115-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$71,454.76



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

Report Generated on September 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	Posting Sequence No.	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	8/26/25	9/2/25	1	79.30	SQYD	NB/SB I-29	0.266		125.509		
0070	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	8/26/25	9/2/25	1	326.00	LF	NB/SB I-29	0.266		125.509		
0080	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	8/26/25	9/2/25	1	120.00	EA	SB/NB I-29	0.266		125.509		
0090	6161005	CONSTRUCTION SIGNS	8/26/25	9/2/25	1	248.00	SQFT	NB/SB I-29	0		1		
0110	6161025	CHANNELIZER (TRIM-LINE)	8/26/25	9/2/25	1	197.00	EA	NB/SB I-29	0		1		
0120	6161030	TYPE 3 MOVEABLE BARRICADE	8/26/25	9/2/25	1	5.00	EA	NB/SB I-29	0		1		
0140	6161040	FLASHING ARROW PANEL	8/26/25	9/2/25	1	2.00	EA	NB I-29	0		1		
0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/26/25	9/2/25	1	3.00	EA	SB I-29 north end of project, SB I-35 north end, and NB I-29 south end	0		1		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information			Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0059	0090	August 26, 2025	248	E05-1	36x48	12.00 GORE EXIT		1	I-29	1.00	12.00			12.00
				E05-2a	48x36	12.00 EXIT CLOSED		1	I-29	1.00	12.00			12.00
				G020-5aP	36x24	6.00 WORK ZONE (PLAQUE)		1	I-29	1.00	6.00			6.00
				R1-2	48 TRI	6.93 YIELD		1	I-29	2.00	6.93			13.86
				R2-1	36x48	12.00 SPEED LIMIT XX		1	I-29	1.00	12.00			12.00
				R3-1	48x48	16.00 NO RIGHT TURN (SYMBOL)		1	I-29	1.00	16.00			16.00
				WO4-1aL	48x48	16.00 MERGE (ARROW SYMBOL)		1	I-29	1.00	16.00			16.00
				WO1-4L	48x48	16.00 REVERSE CURVE (SYMBOL LEFT ARROW)		1	I-29	1.00	16.00			16.00
				WO20-1	48x48	16.00 ROAD/BRIDGE/RAMP WORK AHEAD		1	I-29	3.00	16.00			48.00
				WO20-5	48x48	16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		1	I-29	1.00	16.00			16.00
				WO20-5a	48x48	16.00 RIGHT/CENTER/LEFT TWO LANES CLOSED AHEAD		1	I-29	3.00	16.00			48.00
				WO3-2	48x48	16.00 YIELD AHEAD (SYMBOL)		1	I-29	1.00	16.00			16.00
				R3-2	48x48	16.00 NO LEFT TURN (SYMBOL)		1	I-29	1.00	16.00			16.00
				0090 - Total										



## Line Item Adjustments by Estimate

Sep 5, 2025

Contract ID: 241115-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0059	0040	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Sep 2, 2025	SYSTEM	(\$19,365.06)		
					2	Sep 2, 2025	SYSTEM	\$19,365.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user watsom3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0040 - Total				\$0.00		
	0080	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Sep 2, 2025	SYSTEM	(\$522.00)		
					2	Sep 2, 2025	SYSTEM	\$522.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user watsom3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0080 - Total				\$0.00		
	0090	CONSTRUCTION SIGNS	Material		2	Sep 2, 2025	SYSTEM	(\$1,240.00)		
					2	Sep 2, 2025	SYSTEM	\$1,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user watsom3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0090 - Total				\$0.00		
	0110	CHANNELIZER (TRIM-LINE)	Material		2	Sep 2, 2025	SYSTEM	(\$2,955.00)		
					2	Sep 2, 2025	SYSTEM	\$2,955.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user watsom3 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0110 - Total				\$0.00		
	0120	TYPE 3 MOVEABLE BARRICADE	Material		2	Sep 2, 2025	SYSTEM	(\$400.00)		
					2	Sep 2, 2025	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user watsom3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0120 - Total				\$0.00		
	0140	FLASHING ARROW PANEL	Material		2	Sep 2, 2025	SYSTEM	(\$1,200.00)		
					2	Sep 2, 2025	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user watsom3 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0140 - Total				\$0.00		
	0160	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Sep 2, 2025	SYSTEM	(\$4,800.00)		
					2	Sep 2, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user watsom3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				0160 - Total				\$0.00		
	JKU0059 - Total								\$0.00	
	Overall - Total								\$0.00	



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## Contract Adjustments for Contract - 241115-C04

There are no contract adjustments to display for this contract.