



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	250314-C14	Pay Period Start	See Award Date	Original Contract Amount	\$306,131.79
1	Prime Contractor	WJ Surface Treatments, LLC	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$306,131.79

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	schroj4
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
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		0.65%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250314-C14			
Total Posted Items Pay	\$2,000.00	\$0.00	\$2,000.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$2,000.00
Contract Total Payable This Estimate:	\$2,000.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0370	0070	6181000	MOBILIZATION	LS	\$8,000.000	0.250	\$2,000.00
Project JKU0370 - Total							\$2,000.00
Overall - Total							\$2,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
JKU0370	IS 029-1(141)	High friction surface treatment	Various	JACKSON	at various interchanges in the urban Kansas City District
Totals by Job Numbers					
JKU0370			This Estimate	Previous	To Date
	Posted Item Pay		\$2,000.00	\$0.00	\$2,000.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$2,000.00	\$0.00	\$2,000.00
	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**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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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)

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)
250314-C14	JKU0370	0001	0010	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BAUXITE	9,395.00	0.00	9,395.00	SQYD	0.00	\$20.68	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	490.00	0.00	490.00	SQFT	0.00	\$8.18	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	70.00	0.00	70.00	EA	0.00	\$19.80	\$0.00
		0001	0040	6161030	TYPE 3 MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$137.50	\$0.00
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$817.50	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$1,907.50	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$8,000.00	\$2,000.00
		0001	0080	6205902A	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,663.00	0.00	4,663.00	LF	0.00	\$0.66	\$0.00
		0001	0090	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,808.00	0.00	2,808.00	LF	0.00	\$0.66	\$0.00
		0001	0100	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,954.00	0.00	1,954.00	LF	0.00	\$1.92	\$0.00
		0001	0105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,395.00	0.00	9,395.00	SQYD	0.00	\$8.51	\$0.00
Project JKU0370 - Total Value Posted to Date as of Report Generated Date												\$2,000.00
250314-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$2,000.00



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

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

Project: JKU0370

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
0070	6181000	MOBILIZATION	5/30/25	5/30/25	0.25	LS	First quarter of mobilization					

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: 250314-C14

No Data Available



Contract Adjustments for Contract - 250314-C14

There are no contract adjustments to display for this contract.