



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	250314-C14	Pay Period Start	June 2, 2025	Original Contract Amount	\$306,131.79
2	Prime Contractor	WJ Surface Treatments, LLC	Pay Period End	June 15, 2025	Net Change Order Amount	(\$30,208.11)
					Current Contract Amount	\$275,923.68

Approval Date		By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	longs3
June 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
June 18, 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		37.74%

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. 2			
	This Estimate	Previous	To Date
250314-C14			
Total Posted Items Pay	\$102,139.02	\$2,000.00	\$104,139.02
Gross Item Adjustments	(\$1,162.70)	\$0.00	(\$1,162.70)
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
		\$2,000.00	\$102,976.32
Contract Total Payable This Estimate:	\$100,976.32		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0370	0010	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BAUXITE	SQYD	\$20.680	2,987	\$61,771.16
	0020	6161005	CONSTRUCTION SIGNS	SQFT	\$8.180	316	\$2,584.88
	0030	6161025	CHANNELIZER (TRIM-LINE)	EA	\$19.800	94	\$1,861.20
	0040	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$137.500	9	\$1,237.50
	0050	6161040	FLASHING ARROW PANEL	EA	\$817.500	1	\$817.50
	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,907.500	4	\$7,630.00
	0070	6181000	MOBILIZATION	LS	\$8,000.000	0.750	\$6,000.00
	0105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$8.510	2,378	\$20,236.78

Project JKU0370 - Total **\$102,139.02**

Overall - Total **\$102,139.02**

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
JKU0370	0030	CHANNELIZER (TRIM-LINE)	Overrun			-24	\$19.80	(\$475.20)
	0040	TYPE 3 MOVEABLE BARRICADE	Overrun			-5	\$137.50	(\$687.50)
Total								(\$1,162.70)



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

Report Generated on June 19, 2025

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		\$102,139.02	\$2,000.00	\$104,139.02
	Gross Item Adjustments		(\$1,162.70)	\$0.00	(\$1,162.70)
	Gross Item Pay		\$100,976.32	\$2,000.00	\$102,976.32
	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 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 250314-C14, Contract Project JKU0370, Project Item Line Number 0030, Contract Line Item Number 0030, Item 6161025, Minor Item.	No Remark was entered by Engineer	longs3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 250314-C14, Contract Project JKU0370, Project Item Line Number 0040, Contract Line Item Number 0040, Item 6161030, Minor Item.	No Remark was entered by Engineer	longs3	Acknowledged



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

Report Generated on June 19, 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)
250314-C14	JKU0370	0001	0010	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BAUXITE	9,395.00	-1,003.00	8,392.00	SQYD	2,987.00	\$20.68	\$61,771.16
		0001	0020	6161005	CONSTRUCTION SIGNS	490.00	0.00	490.00	SQFT	316.00	\$8.18	\$2,584.88
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	70.00	0.00	70.00	EA	94.00	\$19.80	\$1,861.20
		0001	0040	6161030	TYPE 3 MOVEABLE BARRICADE	4.00	0.00	4.00	EA	9.00	\$137.50	\$1,237.50
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	\$817.50	\$817.50
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,907.50	\$7,630.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$8,000.00	\$8,000.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,663.00	-430.00	4,233.00	LF	0.00	\$0.66	\$0.00
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,808.00	-145.00	2,663.00	LF	0.00	\$0.66	\$0.00
		0001	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,954.00	-287.00	1,667.00	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	-1,003.00	8,392.00	SQYD	2,378.00	\$8.51	\$20,236.78
Project JKU0370 - Total Value Posted to Date as of Report Generated Date												\$104,139.02
250314-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$104,139.02



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

Report Generated on June 19, 2025

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	4139905	MISC.	6/10/25	6/11/25	1	460.00	SQYD	WB I-70 to SB I-470					
			6/11/25	6/12/25	1	614.00	SQYD	SB I-470 to EB I-70					
			6/12/25	6/13/25	1	513.00	SQYD	NB 291 to WB I-70					
			6/13/25	6/16/25	1	591.00	SQYD	EB I-70 to NB 291					
			6/14/25	6/16/25	1	809.00	SQYD	EB I-70 to SB 291 Entrance					
0020	6161005	CONSTRUCTION SIGNS	6/10/25	6/11/25	1	300.00	SQFT		0				
			6/13/25	6/16/25	1	16.00	SQFT	Various					
0030	6161025	CHANNELIZER (TRIM-LINE)	6/10/25	6/11/25	1	80.00	EA	Various					
			6/11/25	6/12/25	1	14.00	EA	various					
0040	6161030	TYPE 3 MOVEABLE BARRICADE	6/10/25	6/11/25	1	9.00	EA	Various Ramp Closures					
0050	6161040	FLASHING ARROW PANEL	6/10/25	6/11/25	1	1.00	EA	Various					
0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6/9/25	6/10/25	1	4.00	EA	Various					
0070	6181000	MOBILIZATION	6/14/25	6/16/25	1	0.75	LS	Last 3 payments of mobilization due to 30% of original Contract amount being reached					
0105	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/11/25	6/12/25	1	614.00	SQYD	SB I-470 to EB I-70					
			6/12/25	6/13/25	1	35.00	SQYD	NB 291 to WB I-70 Small Section					
			6/13/25	6/13/25	2	204.00	SQYD	NB 291 to WB I-70 Large Section					
			6/14/25	6/16/25	1	716.00	SQYD	EB I-70 to SB 291 Exit					
			6/16/25	6/16/25	2	809.00	SQYD	EB I-70 to SB 291 Entrance					

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
JKU0370	0020	June 10, 2025	300	R11-2 48x30 10.00 ROAD CLOSED			"Ramp Closed"	3.00	10.00			30.00
				R11-2 48x30 10.00 ROAD CLOSED				3.00	10.00			30.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			"Ramp Work Ahead"	5.00	16.00			80.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				3.00	16.00			48.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			"Ramp Closed Ahead"	3.00	16.00			48.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD				2.00	16.00			32.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED				1.00	16.00			16.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)				1.00	16.00			16.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)				1.00	16.00			16.00
		June 13, 2025	16									
0020 - Total											316	



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250314-C14

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0370	0030	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	2	Jun 16, 2025	SYSTEM	(\$475.20)		
				Overrun - Total				(\$475.20)		
			Overrun - Total				(\$475.20)			
			0030 - Total						(\$475.20)	
	0040	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	2	Jun 16, 2025	SYSTEM	(\$687.50)		
				Overrun - Total				(\$687.50)		
			Overrun - Total				(\$687.50)			
			0040 - Total						(\$687.50)	
	JKU0370 - Total								(\$1,162.70)	
	Overall - Total								(\$1,162.70)	



Contract Adjustments for Contract - 250314-C14

There are no contract adjustments to display for this contract.