



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: August 18, 2025

Final Estimate Number 6	Contract ID Prime Contractor	250314-C14 WJ Surface Treatments, LLC	Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$306,131.79 (\$73,072.90) \$233,058.89
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Approval Date					By User
October 8, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				penner1
October 8, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
October 20, 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	July 16, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 17, 2025	September 17, 2025	
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	June 9, 2025	June 9, 2025	

Contract Total Pay For Estimate No. 6

		This Estimate	Previous	To Date
250314-C14	Total Posted Items Pay	\$0.00	\$233,058.89	\$233,058.89
	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
			\$233,058.89	\$233,058.89
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

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		\$0.00	\$233,058.89	\$233,058.89
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$233,058.89	\$233,058.89
	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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Contractor's Pay Estimate Summary
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	-1,690.00	7,705.00	SQYD	7,705.00	\$20.68	\$159,339.40
		0001	0020	6161005	CONSTRUCTION SIGNS	490.00	-174.00	316.00	SQFT	316.00	\$8.18	\$2,584.88
		0001	0030	6161025	CHANNELIZER (TRIM-LINE)	70.00	24.00	94.00	EA	94.00	\$19.80	\$1,861.20
		0001	0040	6161030	TYPE 3 MOVEABLE BARRICADE	4.00	5.00	9.00	EA	9.00	\$137.50	\$1,237.50
		0001	0050	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$817.50	\$1,635.00
		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	-27.00	4,636.00	LF	4,636.00	\$0.66	\$3,059.76
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,808.00	-925.00	1,883.00	LF	1,883.00	\$0.66	\$1,242.78
		0001	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,954.00	-547.00	1,407.00	LF	1,407.00	\$1.92	\$2,701.44
		0001	0105	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,395.00	-4,252.00	5,143.00	SQYD	5,143.00	\$8.51	\$43,766.93
Project JKU0370 - Total Value Posted to Date as of Report Generated Date												\$233,058.89
250314-C14 Overall - Total Value Posted to Date as of Report Generated Date												\$233,058.89



**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.

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

No Data Available



Line Item Adjustments by Estimate

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)			
					5	Aug 4, 2025	SYSTEM	\$475.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.80000 - 19.80000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
				0030 - Total							\$0.00
	0040	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	2	Jun 16, 2025	SYSTEM	(\$687.50)			
					5	Aug 4, 2025	SYSTEM	\$687.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',137.50000 - 137.50000, 'is applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
				0040 - Total							\$0.00
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Jul 1, 2025	SYSTEM	(\$2,610.96)			
					3	Jul 1, 2025	SYSTEM	\$2,610.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user longs3 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
				0080 - Total							\$0.00
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Jul 1, 2025	SYSTEM	(\$1,242.78)			
					3	Jul 1, 2025	SYSTEM	\$1,242.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user longs3 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
				0090 - Total							\$0.00
	0100	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		3	Jul 1, 2025	SYSTEM	(\$2,701.44)			
					3	Jul 1, 2025	SYSTEM	\$2,701.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user longs3 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				- Total						\$0.00	
				Material - Total						\$0.00	
				0100 - Total							\$0.00
	JKU0370 - Total								\$0.00		
	Overall - Total								\$0.00		



Contract Adjustments for Contract - 250314-C14

There are no contract adjustments to display for this contract.