



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 15, 2025

| | | | | |
|---------------------------------|-------------------------------------|-------------------------|--------------------------------|---------------------------------|
| Progress Estimate Number | Contract ID | Pay Period Start | See Award Date | Original Contract Amount |
| 1 | 250516-C11 | July 15, 2025 | | \$2,231,336.76 |
| | Prime Contractor | Pay Period End | Net Change Order Amount | |
| | Superior Bowen Asphalt Company, LLC | July 15, 2025 | | \$0.00 |
| | | | Current Contract Amount | \$2,231,336.76 |

| | | | | |
|---------------|--|--|--|---------|
| Approval Date | | | | By User |
| July 15, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | mosesj2 |
| July 16, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | | penner1 |
| July 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 | | 2.30% |

| Contract Informational Dates | | | Milestones |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | June 5, 2025 | June 5, 2025 | |
| Letting Date | May 16, 2025 | May 16, 2025 | |
| Notice to Proceed Date | July 7, 2025 | July 7, 2025 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 250516-C11 | | | |
| Total Posted Items Pay | \$51,250.00 | \$0.00 | \$51,250.00 |
| 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 | \$51,250.00 |
| Contract Total Payable This Estimate: | \$51,250.00 | | |

| Items Paid This Estimate Period | | | | | | | |
|--|-------------|-----------|------------------|------|---------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| JKU0065 | 0260 | 6181000 | MOBILIZATION | LS | \$205,000.000 | 0.250 | \$51,250.00 |
| Project JKU0065 - Total | | | | | | | \$51,250.00 |
| Overall - Total | | | | | | | \$51,250.00 |
| Contract Adjustments This Estimate | | | | | | | |
| No Contract Adjustments Exist on Contract | | | | | | | |
| Line Item Adjustments This Estimate | | | | | | | |
| No Data Available | | | | | | | |



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

Report Generated on July 19, 2025

| Contract Project Information | | | | | |
|------------------------------|-----------------------------------|------------------------|--------------------|---------------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JKU0065 | FAF-291-1(092) | Coldmill and resurface | 291 | CASS | from 0.7 mi south of Route 150 to Route 58 |
| Totals by Job Numbers | | | | | |
| JKU0065 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$51,250.00 | \$0.00 | \$51,250.00 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$51,250.00 | \$0.00 | \$51,250.00 |
| | 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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 19, 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 July 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 250516-C11 | JKU0065 | 0001 | 0010 | 1081000 | SIGNET DBE REPORTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$66,900.00 | \$0.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 1,804.00 | 0.00 | 1,804.00 | CUYD | 0.00 | \$43.00 | \$0.00 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 785.00 | 0.00 | 785.00 | CUYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 4.00 | 0.00 | 4.00 | CUYD | 0.00 | \$13.00 | \$0.00 |
| | | 0001 | 0060 | 2063500 | CULVERT CLEANOUT | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,050.00 | \$0.00 |
| | | 0001 | 0070 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 0.00 | 3.00 | 100F | 0.00 | \$807.00 | \$0.00 |
| | | 0001 | 0080 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 7,451.00 | 0.00 | 7,451.00 | SQYD | 0.00 | \$20.10 | \$0.00 |
| | | 0001 | 0090 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,262.10 | 0.00 | 1,262.10 | TONS | 0.00 | \$58.55 | \$0.00 |
| | | 0001 | 0100 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 891.80 | 0.00 | 891.80 | TONS | 0.00 | \$158.00 | \$0.00 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 7,451.40 | 0.00 | 7,451.40 | SQYD | 0.00 | \$65.50 | \$0.00 |
| | | 0001 | 0120 | 4030105 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125C MIX) | 5,645.60 | 0.00 | 5,645.60 | TONS | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0130 | 4071005 | TACK COAT | 5,797.00 | 0.00 | 5,797.00 | GAL | 0.00 | \$3.25 | \$0.00 |
| | | 0001 | 0140 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,740.00 | \$0.00 |
| | | 0001 | 0150 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 507.20 | 0.00 | 507.20 | SQYD | 0.00 | \$258.45 | \$0.00 |
| | | 0001 | 0160 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 50.58 | 0.00 | 50.58 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0170 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 50.80 | 0.00 | 50.80 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0180 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,263.60 | 0.00 | 1,263.60 | LF | 0.00 | \$6.90 | \$0.00 |
| | | 0001 | 0190 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 2,112.00 | 0.00 | 2,112.00 | EA | 0.00 | \$3.80 | \$0.00 |
| | | 0001 | 0200 | 6161005 | CONSTRUCTION SIGNS | 1,983.00 | 0.00 | 1,983.00 | SQFT | 0.00 | \$8.00 | \$0.00 |
| | | 0001 | 0210 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0220 | 6161010 | RELOCATED SIGNS | 178.00 | 0.00 | 178.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM-LINE) | 183.00 | 0.00 | 183.00 | EA | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0240 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0250 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0001 | 0260 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$205,000.00 | \$51,250.00 |
| | | 0001 | 0270 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 222.00 | 0.00 | 222.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0280 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 1,137.00 | 0.00 | 1,137.00 | LF | 0.00 | \$18.00 | \$0.00 |
| | | 0001 | 0290 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 0300 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 35,158.00 | 0.00 | 35,158.00 | LF | 0.00 | \$0.19 | \$0.00 |
| | | 0001 | 0310 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 32,807.00 | 0.00 | 32,807.00 | LF | 0.00 | \$0.26 | \$0.00 |
| | | 0001 | 0320 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 57,970.00 | 0.00 | 57,970.00 | SQYD | 0.00 | \$2.65 | \$0.00 |
| | | 0001 | 0330 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 249.00 | 0.00 | 249.00 | STA | 0.00 | \$7.53 | \$0.00 |
| | | 0001 | 0340 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 75.20 | 0.00 | 75.20 | STA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0350 | 6269909 | MISC.OPTIONAL SHOULDER RUMBLE STRIP | 26.20 | 0.00 | 26.20 | STA | 0.00 | \$7.53 | \$0.00 |
| | | 0001 | 0360 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,500.00 | \$0.00 |
| | | 0001 | 0370 | 7261018 | 18 IN. PIPE GROUP A | 23.00 | 0.00 | 23.00 | LF | 0.00 | \$257.00 | \$0.00 |
| | | 0001 | 0380 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,856.00 | \$0.00 |
| | | 0001 | 0390 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.60 | 0.00 | 0.60 | ACRE | 0.00 | \$2,600.00 | \$0.00 |
| | | 0001 | 0400 | 8061003 | SEDIMENT TRAP EXCAVATION | 6.70 | 0.00 | 6.70 | CUYD | 0.00 | \$50.40 | \$0.00 |
| | | 0001 | 0410 | 8061004 | SEDIMENT TRAP ROCK | 3.70 | 0.00 | 3.70 | CUYD | 0.00 | \$318.30 | \$0.00 |
| | | 0001 | 0420 | 8061005 | ROCK DITCH CHECK | 14.00 | 0.00 | 14.00 | LF | 0.00 | \$94.60 | \$0.00 |
| | | 0001 | 0430 | 8061006 | ALTERNATE DITCH CHECK | 616.00 | 0.00 | 616.00 | LF | 0.00 | \$6.20 | \$0.00 |
| | | 0001 | 0440 | 8061016 | SEDIMENT REMOVAL | 78.00 | 0.00 | 78.00 | CUYD | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0450 | 8061019 | SILT FENCE | 718.00 | 0.00 | 718.00 | LF | 0.00 | \$3.20 | \$0.00 |
| | | 0001 | 0460 | 8064132 | TYPE 1B EROSION CONTROL BLANKET | 2,811.00 | 0.00 | 2,811.00 | SQYD | 0.00 | \$1.50 | \$0.00 |
| | | 0010 | 0470 | 8061060 | MGS GUARDRAIL | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0010 | 0480 | 8063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$3,050.00 | \$0.00 |
| | | 0040 | 0490 | 9031270A | 2 IN. PSST POST - 12 GA. | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$21.00 | \$0.00 |
| | | 0040 | 0500 | 9031271A | DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA. | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$190.00 | \$0.00 |
| | | 0040 | 0510 | 9039902 | MISC.RELOCATE EXISTING SIGN | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$150.00 | \$0.00 |



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

Report Generated on July 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) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 250516-C11 | | | | | Project JKU0065 - Total Value Posted to Date as of Report Generated Date | | | | | | | \$51,250.00 |
| 250516-C11 | | | | | Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | \$51,250.00 |



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

Report Generated on July 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: JKU0065

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|--|
| 0260 | 6181000 | MOBILIZATION | 7/7/25 | 7/15/25 | 1 | 0.25 | LS | Rte 291 | | | | | Sec 618.2.2, mobilization is less than 10 percent of original contract price, therefore first 25 percent payment is made at NTP. |

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250516-C11

No Data Available



Contract Adjustments for Contract - 250516-C11

There are no contract adjustments to display for this contract.