



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

Progress Estimate Number	Contract ID	250516-C11	Pay Period Start	July 16, 2025	Original Contract Amount	\$2,231,336.76
2	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	August 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,231,336.76

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
August 6, 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		2.70%

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. 2

		This Estimate	Previous	To Date
250516-C11	Total Posted Items Pay	\$9,000.00	\$51,250.00	\$60,250.00
	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
			\$51,250.00	\$60,250.00
Contract Total Payable This Estimate:		\$9,000.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0065	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$3,000.000	3	\$9,000.00

Project JKU0065 - Total **\$9,000.00**

Overall - Total **\$9,000.00**

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 August 7, 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		\$9,000.00	\$51,250.00	\$60,250.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$9,000.00	\$51,250.00	\$60,250.00
	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 August 7, 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 August 7, 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	3.00	\$3,000.00	\$9,000.00
		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 August 7, 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							\$60,250.00
250516-C11					Overall - Total Value Posted to Date as of Report Generated Date							\$60,250.00



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

Report Generated on August 7, 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
0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	7/31/25	8/4/25	1	1.00	EA	Rte. 291 S	36.284				
				8/4/25	2	1.00	EA	Rte. 291 N	10.127				
				8/4/25	3	1.00	EA	163rd Street E	1.449				

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

No Data Available



Line Item Adjustments by Estimate

Aug 7, 2025

Contract ID: 250516-C11

No Data Available



Contract Adjustments for Contract - 250516-C11

There are no contract adjustments to display for this contract.