



# Missouri Department of Transportation Contractor's Pay Estimate Summary

February 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C05	0011	January 16, 2020	February 1, 2020	February 3, 2020	Progress

**Prepared For:**

**Superior Bowen Asphalt Company, LLC**  
 520 W Pennway Street Suite 300  
 Kansas City, MO 64108  
 (816)921-8200FAX

**Prepared By:**

**Lee's Summit Project Office**  
 600 NE Colbern Road  
 Lee's Summit, MO 64086

**Prepared By:**

**Nashua Project Office**  
 1900 NW Cookingham Drive  
 Kansas City, MO 64155

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3183	FAS S302(006)	Job order contract for asphalt pavement repair	Various	VARIOUS	at various locations in the urban KC district

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$571,200.00	\$0.00	\$571,200.00	133.21%	June 30, 2020	June 30, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3183			

Contract Total Pay For Estimate No. 0011

	To Date	Previous	This Estimate
190517-C05			
Total Earnings	\$760,868.32	\$760,868.32	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$760,868.32	\$760,868.32	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>



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Approval Date	By User
February 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by martir7
February 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hazlet1
February 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J4P3183		To Date	Previous	This Estimate
	Participating	\$760,868.32	\$760,868.32	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$760,868.32</b>	<b>\$760,868.32</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$3,067.60	\$3,067.60	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$760,868.32</b>	<b>\$760,868.32</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J4P3183	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT	\$1.11	DLR		160,280.37	0.00	160,280.37	\$0.00
	0020	6189916	MISC. NORMAL WORK	\$1.08	DLR		209,673.41	0.00	209,673.41	\$0.00



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**Items Paid This Estimate Period**

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate
J4P3183			ADJUSTMENT							
	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT	\$1.15	DLR		307,341.06	0.00	307,341.06	\$0.00
	0100	6189916	MISC. Additional Items	\$1.00	DLR		0.00	0.00	0.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4P3183	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT	0.00	204000	DLR	160,280.37	\$1.11	\$177,911.21
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT	0.00	102000	DLR	209,673.41	\$1.08	\$226,447.28
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT	0.00	204000	DLR	307,341.06	\$1.15	\$353,442.22
	0001	0070	6189916	MISC. Liquidated Damages	0.00	0	DLR	0.00	(\$1.00)	\$0.00
	0001	0100	6189916	MISC. Additional Items	0.00	0	DLR	0.00	\$1.00	\$0.00
	0001	0200	6189902	MISC. High Priority Repair	0.00	0	EA	0.00	\$2,400.00	\$0.00

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

No Data Available