



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-C05	0002	August 16, 2019	September 1, 2019	September 3, 2019	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

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		\$571,200.00	71.30%	June 30, 2020	June 30, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3183			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190517-C05			
Total Earnings	\$407,284.70	\$228,843.77	\$178,440.93
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$407,284.70	\$228,843.77	Contract Total Payable This Estimate: \$178,440.93

Approval Date	By User
September 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by jeffej1
September 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1



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Approval Date					By User
September 3, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers					
J4P3183			To Date	Previous	This Estimate
	Participating		\$407,284.70	\$228,843.77	\$178,440.93
	Non-Participating		\$0.00	\$0.00	\$0.00
	Total Earnings		\$407,284.70	\$228,843.77	\$178,440.93
	Stockpiled Materials		\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments		\$1,831.28	\$0.00	\$1,831.28
	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
	Totals:		\$407,284.70	\$228,843.77	\$178,440.93
	Project Total Payable This Estimate:				\$178,440.93

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	0020	6189916	MISC. NORMAL WORK ADJUSTMENT	\$1.08	DLR		0.00	163,527.45	163,527.45	\$177,555.05
	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT	\$1.15	DLR		198,994.58	0.00	198,994.58	\$885.88
Total Amount of Items Paid this Estimate -										\$178,440.93



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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	0.00	\$1.11	\$0.00
	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT	0.00	102000	DLR	163,527.45	\$1.08	\$176,609.65
	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT	0.00	204000	DLR	198,994.58	\$1.15	\$228,843.77
	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.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4P3183	0020	6189916	MISC.	Rt. D MO 150 North	8/10/19	jeffej1	163,527.45	DLR		