27.20%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 18, 2022

June 30, 2022

Progress 8	Number I	Contract ID Prime Contractor	210521-C02 Superior Bowen Aspl LLC	halt Company,	Pay Period Start Pay Period End	July 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,059,500.00 \$0.00 \$1,059,500.00
Approval Date								By User
July 18, 2022	uly 18, 2022 Generated and Approved (and should be considered Draft) at the Project Office Level by							warrem1
July 18, 2022	luly 18, 2022 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						warrem1	
July 19, 2022	9, 2022 Reviewed and Approved at the Central Office Controllers Office Level by							ramses1
Original Completion Date		Current	Completion Date	Actual Com	int Complete			

	Milestones		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2021	June 2, 2021	
Letting Date	May 21, 2021	May 21, 2021	
Notice to Proceed Date	July 1, 2021	July 1, 2021	
Open to Traffic Date			
Work Began Date			

June 30, 2022

Contract Total Pay For Estimate No. 8								
		This Estimate	Previous	To Date				
210521-C02								
	Total Posted Items Pay	\$0.00	\$288,147.76	\$288,147.76				
	Gross Item Adjustments	\$0.00	\$1,805.39	\$1,805.39				
	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				
			\$289,953.15	\$289,953.15				
Contract Total Pay	able This Estimate:	\$0.00						

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

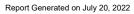
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	1				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J0I3007F	FAS- S303(037)	Job Order Contract Interstate Asphalt Pavement Repair	Various	VARIOUS	various interstate local	tions in the urban Kansas C	City District.				
Γotals by J	lob Numbers	3									
J0I3007F		Item Pay tem Adjustme	nts Gross Ite	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$288,147.76 \$1,805.39 \$289,953.15	To Date \$288,147.76 \$1,805.39 \$289,953.15				
	Incentiv Disince	ntive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				
		ted Damages ontract Adjus	tments		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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 Nm.CONTRACT	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)
210521-C02	J0I3007F	0001	0010	6189916	MISC.NIGHTIME WORK ADJUSTMENT	850,000.00	0.00	850,000.00	DLR	269,296.97	\$1.07	\$288,147.76
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	100,000.00	0.00	100,000.00	DLR	0.00	\$1.00	\$0.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT	50,000.00	0.00	50,000.00	DLR	0.00	\$1.00	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project J0l3007F - Total Value Posted to Date as of Report Generated Date									\$288,147.76			
210521-C02 Ove	rall - Total	210521-C02 Overall - Total Value Posted to Date as of Report Generated Date									\$288,147.76	

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

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

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Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J0I3007F	0010	MISC.	Other Item Adjustment	ACAD	2	Oct 1, 2021	martir7	\$1,122.31	ACAD - 4.1% Virgin AC - 1216.60 Tons Hot Mix Asphalt placed 9/16/21 to 9/30/21 - WO's 69,70,72,74,75,76,78,79,80,81
					6	Jun 16, 2022	karlic1	\$683.08	ACAD - JOC WO - 68 & 48 Hot Mix installed 75.73 tons installed on 6/10/2022. Virgin AC% 4.1 Adjustment \$683.08.
				ACAD - Tota	al			\$1,805.39	
	Other Item Adjustment - Total							\$1,805.39	
0010 - Total								\$1,805.39	
J0I3007F - Total								\$1,805.39	
Overall - Total							\$1,805.39		