



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

Report Generated on October 21, 2021

Pay Estimate Created Date: October 19, 2021

Progress Estimate Number 2	Contract ID	210521-C08	Pay Period Start	October 1, 2021	Original Contract Amount	\$1,056,000.00
	Prime Contractor	Superior Bowen Asphalt Company, LLC	Pay Period End	October 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,056,000.00

Approval Date		By User
October 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	martir7
October 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
October 20, 2021	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
June 30, 2022	June 30, 2022		39.37%

Contract Informational Dates			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			
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
210521-C08			
Total Posted Items Pay	\$251,381.23	\$164,379.22	\$415,760.45
Gross Item Adjustments	\$1,110.44	\$686.49	\$1,796.93
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
		\$165,065.71	\$417,557.38

Contract Total Payable This Estimate: \$252,491.67

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3185	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT	DLR	\$1.070	234,935.73	\$251,381.23
Project J4P3185 - Total							\$251,381.23
Overall - Total							\$251,381.23

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3185	0010	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 4.1% Virgin AC - 978.39 Tons placed on 9/22/21 - WO 24&25 Night 1			\$902.57
	0010	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD - 4.1% Virgin AC - 289.7 Tons placed on 10/15/21 - WO 16,23. WO 24&25 night 2			\$207.87
Total								\$1,110.44



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

Report Generated on October 21, 2021

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3185	FAS-S303(040)	Job Order Contracting for asphalt pavement repairs	Various	VARIOUS	various major route locations in the urban Kansas City

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J4P3185	Posted Item Pay	\$251,381.23	\$164,379.22	\$415,760.45
	Gross Item Adjustments	\$1,110.44	\$686.49	\$1,796.93
	Gross Item Pay	\$252,491.67	\$165,065.71	\$417,557.38
	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 October 21, 2021

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 October 21, 2021

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-C08	J4P3185	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT	400,000.00	0.00	400,000.00	DLR	388,561.17	\$1.07	\$415,760.45
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	200,000.00	0.00	200,000.00	DLR	0.00	\$1.00	\$0.00
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT	400,000.00	0.00	400,000.00	DLR	0.00	\$1.07	\$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 J4P3185 - Total Value Posted to Date as of Report Generated Date											\$415,760.45	
210521-C08 Overall - Total Value Posted to Date as of Report Generated Date											\$415,760.45	



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

Report Generated on October 21, 2021

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

Project: J4P3185

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	10/15/21	10/19/21	29,626.40	DLR	Briarcliff Pkwy to US 169 SB					WO 16
				10/19/21	49,277.50	DLR	US 169 NB by downtown airport					WO 23
				10/19/21	63,063.88	DLR	MO 1 NB - 152 to 64th Street					WO 24
				10/19/21	92,967.95	DLR	MO 1 SB - 152 to 64th Street					WO 25

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3185	0010	MISC.	Other Item Adjustment	ACAD	1	Oct 1, 2021	martir7	\$686.49	ACAD 4.1% Virgin AC - 744.17 tons hot mix asphalt placed between 9/16/21 to 9/360/21 - WO's 8,9,10,13,14,17,20
					2	Oct 19, 2021	martir7	\$207.87	ACAD - 4.1% Virgin AC - 289.7 Tons placed on 10/15/21 - WO 16,23. WO 24&25 night 2
					2	Oct 19, 2021	martir7	\$902.57	ACAD - 4.1% Virgin AC - 978.39 Tons placed on 9/22/21 - WO 24&25 Night 1
					ACAD - Total			\$1,796.93	
					Other Item Adjustment - Total			\$1,796.93	
0010 - Total			\$1,796.93						
J4P3185 - Total			\$1,796.93						
Overall - Total			\$1,796.93						