



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2025

Pay Estimate Created Date: October 16, 2025

Progress Estimate Number 2	Contract ID 250314-C12	Pay Period Start September 16, 2025	Original Contract Amount \$2,596,000.00
Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period End October 15, 2025	Net Change Order Amount \$0.00	Current Contract Amount \$2,596,000.00

Approval Date		By User
October 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
October 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
October 20, 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
June 30, 2026	June 30, 2026		7.44%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	July 1, 2025	July 1, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
250314-C12	Total Posted Items Pay	\$161,230.63	\$31,992.07	\$193,222.70
	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
			\$31,992.07	\$193,222.70
Contract Total Payable This Estimate:		\$161,230.63		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0318	0010	6189916	MISC.Misc. Asphalt Repair	DLR	\$1.298	124,214.660	\$161,230.63
Project JKU0318 - Total							\$161,230.63
Overall - Total							\$161,230.63

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0318	FAS S304(089)	Job Order Contract for asphalt pavement repair	Various	VARIOUS	various locations in Kansas City District
Totals by Job Numbers					
JKU0318					
			This Estimate	Previous	To Date
	Posted Item Pay		\$161,230.63	\$31,992.07	\$193,222.70
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$161,230.63	\$31,992.07	\$193,222.70
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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Contract Line Items and Total Paid for All Estimates

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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)
250314-C12	JKU0318	0001	0010	6189916	MISC.Misc. Asphalt Repair	2,000,000.00	0.00	2,000,000.00	DLR	148,861.86	\$1.30	\$193,222.69
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JKU0318 - Total Value Posted to Date as of Report Generated Date											\$193,222.69
250314-C12 Overall - Total Value Posted to Date as of Report Generated Date												\$193,222.69



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

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

Project: JKU0318

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
0010	6189916	MISC.	10/8/25	10/16/25	1	35,616.65	DLR	WO #4					MO 45 at Prairie View Ln
			10/9/25	10/16/25	1	28,667.13	DLR	WO #7					I-435 NB ramp to I-29 NB
			10/10/25	10/16/25	1	59,930.88	DLR	WO #1					MO 7 at Moreland School Rd

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

No Data Available



Line Item Adjustments by Estimate

Oct 21, 2025

Contract ID: 250314-C12

No Data Available



Contract Adjustments for Contract - 250314-C12

There are no contract adjustments to display for this contract.