



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

Report Generated on June 19, 2026

**Pay Estimate Created Date: June 16, 2026**

<b>Progress Estimate Number</b> 4	<b>Contract ID</b> 250314-C12	<b>Pay Period Start</b> May 2, 2026	<b>Original Contract Amount</b> \$2,596,000.00
<b>Prime Contractor</b> Superior Bowen Asphalt Company, LLC	<b>Pay Period End</b> June 15, 2026	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,596,000.00

Approval Date		By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
June 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohrs1
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2026	June 30, 2026		18.20%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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. 4			
	This Estimate	Previous	To Date
250314-C12			
Total Posted Items Pay	\$219,390.43	\$253,071.14	\$472,461.57
Gross Item Adjustments	(\$17,776.11)	\$0.00	(\$17,776.11)
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
		\$253,071.14	\$454,685.46
<b>Contract Total Payable This Estimate:</b>	<b>\$201,614.32</b>		

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	169,021.900	\$219,390.43
<b>Project JKU0318 - Total</b>							<b>\$219,390.43</b>
<b>Overall - Total</b>							<b>\$219,390.43</b>

**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
JKU0318	0010	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$17,776.11)
<b>Total</b>								<b>(\$17,776.11)</b>



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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					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$219,390.43</td> <td>\$253,071.14</td> <td>\$472,461.57</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>(\$17,776.11)</td> <td>\$0.00</td> <td>(\$17,776.11)</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$201,614.32</b></td> <td><b>\$253,071.14</b></td> <td><b>\$454,685.46</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$219,390.43	\$253,071.14	\$472,461.57	<b>Gross Item Adjustments</b>	(\$17,776.11)	\$0.00	(\$17,776.11)	<b>Gross Item Pay</b>	<b>\$201,614.32</b>	<b>\$253,071.14</b>	<b>\$454,685.46</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on June 19, 2026

**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 June 19, 2026

**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	363,991.96	\$1.30	\$472,461.56
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
<b>Project JKU0318 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$472,461.56</b>
<b>250314-C12 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$472,461.56</b>



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

Report Generated on June 19, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**  
**Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

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.	6/15/26	6/16/26	1	17,675.80	DLR	WO 15					EB US 50 ramp to Chipman
				6/16/26	2	10,057.60	DLR	WO 19					WB 50 at Chipman
				6/16/26	3	20,154.00	DLR	WO 21					SB I-470 at bridge over US 50
				6/16/26	4	20,154.00	DLR	WO 22					NB I-470 at bridge over US 50
				6/16/26	5	70,531.80	DLR	WO 23					MO-7 to WB US 50 ramp
				6/16/26	6	30,448.70	DLR	WO 24					US 50 to Buckner Tarsney turn lane

**The information below this line are details for Construction Signs (if applicable).**  
 No Data Available



## Line Item Adjustments by Estimate

Contract ID: 250314-C12

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0318	0010	MISC.	Other Item Adjustment	ACAD	4	Jun 16, 2026	londrt1	(\$17,776.11)	
			<b>ACAD - Total</b>					(\$17,776.11)	
			<b>Other Item Adjustment - Total</b>					(\$17,776.11)	
		<b>0010 - Total</b>						<b>(\$17,776.11)</b>	
<b>JKU0318 - Total</b>								<b>(\$17,776.11)</b>	
<b>Overall - Total</b>								<b>(\$17,776.11)</b>	



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**Contract Adjustments for Contract - 250314-C12**

There are no contract adjustments to display for this contract.