



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number 1	Contract ID 260515-C15 Prime Contractor Superior Bowen Asphalt Company, LLC	Pay Period Start See Award Date Pay Period End October 15, 2026	Original Contract Amount \$4,000,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$4,000,000.00
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Approval Date		By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
October 20, 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, 2028	June 30, 2028		9.69%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 1, 2026	July 1, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260515-C15			
Total Posted Items Pay	\$387,671.48	\$0.00	\$387,671.48
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
		\$0.00	\$387,671.48
Contract Total Payable This Estimate:		\$387,671.48	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0319	0010	6189916	MISC.ADJUSTMENT FACTOR	DLR	\$1.348	287,590.120	\$387,671.48
Project JKU0319 - Total							\$387,671.48
Overall - Total							\$387,671.48

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
JKU0319	FAS S305(6)	Job Order Contract for asphalt pavement repair	Various	VARIOUS	at various locations on major and interstate routes in the urban Kansas City District
Totals by Job Numbers					
JKU0319			This Estimate	Previous	To Date
	Posted Item Pay		\$387,671.48	\$0.00	\$387,671.48
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$387,671.48	\$0.00	\$387,671.48
	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)
260515-C15	JKU0319	0001	0010	6189916	MISC.ADJUSTMENT FACTOR	2,967,359.05	0.00	2,967,359.05	DLR	287,590.12	\$1.35	\$387,671.48
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project JKU0319 - Total Value Posted to Date as of Report Generated Date											\$387,671.48
260515-C15 Overall - Total Value Posted to Date as of Report Generated Date												\$387,671.48



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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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0319

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.	10/15/26	10/16/26	1	16,992.25	DLR	WO#33					
				10/16/26	2	22,723.56	DLR	WO#31					
				10/16/26	3	44,853.08	DLR	WO#20					
				10/16/26	4	20,150.68	DLR	WO#30					
				10/16/26	5	28,723.83	DLR	WO#25					
				10/16/26	6	45,948.00	DLR	WO#28					
				10/16/26	7	30,126.50	DLR	WO#29					
				10/16/26	8	16,992.25	DLR	WO#4					
				10/16/26	9	18,286.59	DLR	WO#26					
				10/16/26	10	27,264.38	DLR	WO#5					
				10/16/26	11	15,529.00	DLR	WO#11					

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



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 260515-C15

No Data Available



Contract Adjustments for Contract - 260515-C15

There are no contract adjustments to display for this contract.