



Contractor's Payment Estimate Summary

January 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
161118-C10	0039	January 2, 2019	January 15, 2019	January 15, 2019	PROG	NW	ACE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Superior Bowen Asphalt Company, LLC	0011249	520 W Pennway Street Suite 300	Kansas City	MO	64108	(81-6)3-01-4	(81-6)9-21-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3139	FAF 92-1(32)	Coldmill, resurface and ADA improvements	92	PLATTE	from south of Route 371 to Route DD
J4P3139	FAF 92-1(32)	Coldmill, resurface and ADA improvements	92	CLAY	from south of Route 371 to Route DD

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20161118						
Letting Date	20161118						
Execution Date	20161206						
Award Date	20161206						
Notice to Proceed Date	20170206						
Work Begin Date	20170628						
Original Completion Date	20171001						
Open to Traffic Date	20180612						
Adjusted Completion Date	20180615						
Substantial Work Complete Date	20180615						

Totals by Job Number				
J4P3139		To Date	Previous	This estimate
Participating		\$3,255,015.26	\$3,255,015.26	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$3,255,015.26	\$3,255,015.26	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$3,255,015.26	\$3,255,015.26	\$0.00
Other		\$135,570.73	\$134,048.25	\$1,522.48



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Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
Total:	\$3,390,585.99		\$3,389,063.51	\$1,522.48
			Total Payable:	\$1,522.48

Total Contract				
161118-C10		To Date	Previous	This Estimate
		Line Item Pay	\$3,255,015.26	\$3,255,015.26
		All Adjustments	\$135,570.73	\$134,048.25
		Total	\$3,390,585.99	\$1,522.48

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190115	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stervg
20190117	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$2,895,035.22	\$359980.04	\$3,255,015.26	100.0%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
dennij1	SuperPave Adjustment	(\$18825.73)	This Superpave adjustment is created to remove the adjustment for SP095C for Lot 3 due to incorrect Tons on the adjustment. An adjustment will be created for Lot 3 to reflect the correct Tons on the adjustment.
dennij1	SuperPave Adjustment	\$18826.65	This adjustment is created to correct the previous adjustment for SP095C Lot 3.



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Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
			Lot 3 Total Payfactor 103.8 7780.12 tons \$63.68/ton Bonus \$18826.65

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4P3139	0050	dennij1	Asphalt Cement Price Adjustment	\$1521.56	3772.40 SY was placed in September 2017 Original Factor \$280.00 Factor Used \$318.75 (August 2017) Difference +38.75 BitBase 3772.40 (SY) x (4/36 IN/YD) x 1.98 (ton/CY) x .032 (AC%) x (+38.75 Difference) = \$1029.11 BP1 3772.40 (SY) x (1.75/36 IN/YD) x 1.98 (ton/CY) x .035 (AC%) x (38.75 Difference) = \$492.45 Total Adjustment 1029.11 + 492.45 = \$1521.56
J4P3139				\$1521.56	
Summary				\$1521.56	

Discrepancies:

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4P3139	0050	4010150	TYPE A2 SHOULDER	\$34.88	3772.40	0.00	3,772.40	\$0.00
J4P3139								\$0.00
Summary								\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3139	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$82720.00	\$82,720.00
J4P3139	0001	0020	2071000	LINEAR GRADING CLASS 1	11.30	11.30	\$3735.00	\$42,205.50
J4P3139	0001	0030	2153000	SHAPING SLOPES, CLASS III	22.00	22.00	\$2502.00	\$55,044.00
J4P3139	0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	0.00	\$14.10	\$0.00
J4P3139	0001	0050	4010150	TYPE A2 SHOULDER	3,772.40	3772.40	\$34.88	\$131,581.31
J4P3139	0001	0060	4010151	TYPE A3 SHOULDER	84.90	84.90	\$78.50	\$6,664.65
J4P3139	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,486.10	2486.10	\$72.21	\$179,521.28
J4P3139	0001	0080	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	15,915.48	15915.48	\$63.68	\$1,013,497.77
J4P3139	0001	0090	4071005	TACK COAT	11,392.00	11392.00	\$2.05	\$23,353.60
J4P3139	0001	0100	4133100	ULTRATHIN BONDED WEARING SURFACE, TYPE B	44,263.00	44263.00	\$4.80	\$212,462.40
J4P3139	0001	0110	6081010	CONCRETE CURB RAMP	166.80	166.80	\$175.95	\$29,348.46
J4P3139	0001	0120	6081012	TRUNCATED DOMES	50.00	50.00	\$25.10	\$1,255.00
J4P3139	0001	0130	6085007	PAVED APPROACH, 7 IN.	12.90	12.90	\$84.35	\$1,088.12
J4P3139	0001	0140	6085008	PAVED APPROACH, 8 IN.	472.60	472.60	\$76.65	\$36,224.79
J4P3139	0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	365.60	365.60	\$58.60	\$21,424.16
J4P3139	0001	0160	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	9.00	9.00	\$60.90	\$548.10
J4P3139	0001	0170	6091041	CONCRETE GUTTER TYPE A	17.00	17.00	\$339.00	\$5,763.00
J4P3139	0001	0180	6091051	CURB AND GUTTER TYPE A	98.00	98.00	\$55.50	\$5,439.00
J4P3139	0001	0190	6091052	CURB AND GUTTER TYPE B	57.00	57.00	\$53.40	\$3,043.80
J4P3139	0001	0200	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	474.00	474.00	\$11.00	\$5,214.00
J4P3139	0001	0210	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	4.00	\$51.05	\$204.20
J4P3139	0001	0220	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	39.00	39.00	\$51.05	\$1,990.95
J4P3139	0001	0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	4.00	\$167.00	\$668.00
J4P3139	0001	0240	6096043	PLACING TYPE 3 ROCK DITCH LINER	39.00	39.00	\$51.00	\$1,989.00
J4P3139	0001	0250	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	14.00	14.00	\$94.75	\$1,326.50
J4P3139	0001	0260	6097000	ROCK LINING	10.00	10.00	\$102.65	\$1,026.50
J4P3139	0001	0270	6099903	MISC. MODIFIED TYPE A CURB AND GUTTER	143.00	143.00	\$44.35	\$6,342.05



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3139	0001	0280	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4P3139	0001	0290	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	263.70	263.70	\$231.95	\$61,165.22
J4P3139	0001	0300	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4P3139	0001	0310	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4P3139	0001	0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	835.00	835.00	\$2.75	\$2,296.25
J4P3139	0001	0330	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	268.00	268.00	\$4.20	\$1,125.60
J4P3139	0001	0340	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	36.00	36.00	\$5.23	\$188.28
J4P3139	0001	0350	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	14.00	14.00	\$3.02	\$42.28
J4P3139	0001	0360	6161005	CONSTRUCTION SIGNS	1,637.00	1637.00	\$6.50	\$10,640.50
J4P3139	0001	0370	6161009	FLAG ASSEMBLY	9.00	9.00	\$25.00	\$225.00
J4P3139	0001	0380	6161025	CHANNELIZER (TRIM LINE)	260.00	260.00	\$10.00	\$2,600.00
J4P3139	0001	0390	6161030	TYPE III MOVEABLE BARRICADE	0.00	0.00	\$200.00	\$0.00
J4P3139	0001	0400	6161040	FLASHING ARROW PANEL	2.00	2.00	\$400.00	\$800.00
J4P3139	0001	0410	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J4P3139	0001	0420	6181000	MOBILIZATION	0.00	0.00	\$267450.00	\$0.00
J4P3139	0001	0430	6205120	TYPE 2 PREFORMED MARKING TAPE (GROOVED), 24 IN., WHITE	373.00	373.00	\$12.00	\$4,476.00
J4P3139	0001	0440	6205130	TYPE 2 PREFORMED MARKING TAPE (GROOVED), LEFT/RIGHT ARROW	32.00	32.00	\$165.00	\$5,280.00
J4P3139	0001	0450	6205132	TYPE 2 PREFORMED MARKING TAPE (GROOVED), COMBINATION STRAIGHT-LEFT/RIGHT ARROW	1.00	1.00	\$340.00	\$340.00
J4P3139	0001	0460	6205133	TYPE 2 PREFORMED MARKING TAPE (GROOVED), WORD (ONLY)	1.00	1.00	\$325.00	\$325.00
J4P3139	0001	0470	6205301B	PREFORMED REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	\$0.95	\$0.00
J4P3139	0001	0480	6205303B	PREFORMED REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	0.00	\$0.95	\$0.00
J4P3139	0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	122,843.00	122843.00	\$0.14	\$17,198.02
J4P3139	0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	154,924.00	154924.00	\$0.18	\$27,886.32



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J4P3139	0001	0510	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,590.00	7590.00	\$0.20	\$1,518.00
J4P3139	0001	0520	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,630.00	6630.00	\$0.20	\$1,326.00
J4P3139	0001	0530	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	514.00	514.00	\$0.50	\$257.00
J4P3139	0001	0540	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEAD S	754.00	754.00	\$3.00	\$2,262.00
J4P3139	0001	0550	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	248,990.00	248990.00	\$1.53	\$380,954.70
J4P3139	0001	0560	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	101.00	101.00	\$10.05	\$1,015.05
J4P3139	0001	0570	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	829.30	829.30	\$7.00	\$5,805.10
J4P3139	0001	0580	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	512.20	512.20	\$7.00	\$3,585.40
J4P3139	0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8000.00	\$8,000.00
J4P3139	0001	0600	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.30	\$7890.00	\$2,367.00
J4P3139	0001	0610	8061006	ALTERNATE DITCH CHECK	36.00	36.00	\$19.60	\$705.60
J4P3139	0001	0620	8061016	SEDIMENT REMOVAL	0.00	0.00	\$32.60	\$0.00
J4P3139	0001	0630	8064120	TYPE 1 EROSION CONTROL BLANKET	140.00	140.00	\$2.14	\$299.60
J4P3139	0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	8,488.00	8488.00	\$21.18	\$179,775.84
J4P3139	0010	0650	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (MAJOR ROUTE)	24.00	24.00	\$2928.41	\$70,281.84
J4P3139	0010	0660	6061080	MGS END ANCHOR	3.00	3.00	\$822.29	\$2,466.87
J4P3139	0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	29.00	29.00	\$2358.76	\$68,404.04
J4P3139	0030	0680	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	4.00	4.00	\$771.66	\$3,086.64
J4P3139	0030	0690	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	2.00	\$1027.81	\$2,055.62
J4P3139	0030	0700	9025020	CONDUIT, 1 IN., LOOP DETECTOR	27.00	27.00	\$25.62	\$691.74
J4P3139	0030	0710	9025300	CONDUIT, 3 IN., TRENCH	45.00	45.00	\$19.31	\$868.95
J4P3139	0030	0720	9027400	CONDUIT, 4 IN., PUSHED	0.00	0.00	\$36.35	\$0.00
J4P3139	0030	0730	9028302	CABLE, 12 AWG 2 CONDUCTOR	0.00	0.00	\$2.75	\$0.00
J4P3139	0030	0740	9028308	CABLE, 16 AWG 2 CONDUCTOR	0.00	0.00	\$1.96	\$0.00
J4P3139	0030	0750	9028310	CABLE, 16 AWG 5 CONDUCTOR	0.00	0.00	\$2.76	\$0.00
J4P3139	0030	0760	9028311	CABLE, 16 AWG 7 CONDUCTOR	0.00	0.00	\$2.40	\$0.00
J4P3139	0030	0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,900.00	1900.00	\$3.74	\$7,106.00



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J4P3139	0030	0780	9028811	PULL BOX, PREFORMED CLASS 2	0.00	0.00	\$1573.00	\$0.00
J4P3139	0030	0790	9029100	BASE, CONCRETE	0.90	0.90	\$2141.29	\$1,927.16
J4P3139	0030	0800	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO N)	4.00	4.00	\$1496.96	\$5,987.84
J4P3139	0040	0810	9035004A	SH-FLAT SHEET	4.00	4.00	\$89.25	\$357.00
J4P3139	0040	0820	9039902	MISC. RELOCATE SIGNS	2.00	2.00	\$267.75	\$535.50
J4P3139	0001	5001	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	71.60	71.60	\$62.00	\$4,439.20
J4P3139	0001	5002	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	345.70	345.70	\$158.00	\$54,620.60
J4P3139	0010	5003	6069902	MISC. GUARDRAIL ITEM Post Leave Outs, Two Core	44.00	44.00	\$194.25	\$8,547.00
J4P3139	0001	5004	6181000	MOBILIZATION	1.00	1.00	\$261050.00	\$261,050.00
J4P3139	0001	5005	7350001	PIPE LINER FOR EXISTING CULVERT	75.00	75.00	\$180.20	\$13,515.00
J4P3139	0001	5006	3049910	MISC. AGGREGATE FOR BASE Aggregate Wedging, sidewalks and Approaches	327.50	327.50	\$37.28	\$12,207.56
J4P3139	0001	5007	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1,190.00	1190.00	\$0.42	\$499.80
J4P3139	0001	5008	6139910	MISC. PAVEMENT REPAIR	498.04	498.04	\$275.00	\$136,961.00

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field