



## Contractor's Payment Estimate Summary

March 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	171117-C02	0018	March 2, 2019	March 15, 2019	March 18, 2019	PROG	KC	CCL

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)9-21-8	(81-6)9-21-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4I3113	I-70-1 (204)	Coldmill and resurface	I-70	JACKSON	from Sterling Ave to Route 291 NB

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
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Work Begin Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20171117						
Letting Date	20171117						
Award Date	20171201						
Execution Date	20171201						
Notice to Proceed Date	20180205						
Original Completion Date	20181101						
Adjusted Completion Date	20190701						

Totals by Job Number				
J4I3113		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$405,779.81	\$405,779.81	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$405,779.81	\$405,779.81	\$0.00
Stockpiled Materials		\$221,233.38	\$221,233.38	\$0.00
<b>Gross Earnings</b>		\$627,013.19	\$627,013.19	\$0.00
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
<b>Total:</b>	<b>\$627,013.19</b>		<b>\$627,013.19</b>	<b>\$0.00</b>
			<b>Total Payable:</b>	<b>\$0.00</b>

Total Contract			
171117-C02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$405,779.81	\$405,779.81
	All Adjustments	\$221,233.38	\$221,233.38
	<b>Total</b>	<b>\$627,013.19</b>	<b>\$0.00</b>

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
20190318	Generated and Approved (and should be considered Draft) at the Project Office Level by	weathc1
20190320	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190321	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
\$4,755,291.57	\$18241.03	\$4,773,532.60	8.5%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3113 /0080 has a deficient tested matl discrepancy	weathc1	Working with materials to resolve.
Line Item # J4I3113 /0140 has a deficient tested matl discrepancy	weathc1	Testing is ongoing and will be resolved at a later date.
Line Item # J4I3113 /0530 has a deficient tested matl discrepancy	weathc1	Need to look up cert.



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3113 /0100 has a deficient tested matl discrepancy	weathc1	Need to look up cert.
Line Item # J4I3113 /0410 has a deficient tested matl discrepancy	weathc1	Need to look up cert.
Line Item # J4I3113 /0590 has a deficient tested matl discrepancy	weathc1	Working with materials to resolve.
Line Item # J4I3113 /0420 has a deficient tested matl discrepancy	weathc1	Need to look up cert.
Line Item # J4I3113 /0520 has a deficient tested matl discrepancy	weathc1	Need to look up cert.
Line Item # J4I3113 /0090 has a deficient tested matl discrepancy	weathc1	Working with materials to resolve.
Line Item # J4I3113 /0570 has a deficient tested matl discrepancy	weathc1	Working with materials to resolve.
Line Item # J4I3113 /0580 has a deficient tested matl discrepancy	weathc1	Need to look up cert.
Line Item # J4I3113 /0120 has a deficient tested matl discrepancy	weathc1	Working with materials to resolve.
Line Item # J4I3113 /0110 has a deficient tested matl discrepancy	weathc1	Working with materials to resolve.
Line Item # J4I3113 /0470 has a deficient tested matl discrepancy	weathc1	Need to look up cert.
Line Item # J4I3113 /0480 has a deficient tested matl discrepancy	weathc1	Need to look up cert.

**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
J4I3113	0080	6081000	CONCRETE MEDIAN	\$96.65	50.59	0.00	50.59	\$0.00
	0090	6081010	CONCRETE CURB RAMP	\$105.50	70.52	0.00	70.52	\$0.00
	0100	6081012	TRUNCATED DOMES	\$21.65	160.00	0.00	160.00	\$0.00
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	\$104.55	79.33	0.00	79.33	\$0.00
	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	\$28.10	14.33	0.00	14.33	\$0.00
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$314.10	7.90	0.00	7.90	\$0.00
	0410	8051000A	SEEDING - COOL SEASON MIXTURES	\$22640.00	0.10	0.00	0.10	\$0.00
	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$20.00	3347.55	0.00	3,347.55	\$0.00
	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	\$775.00	10.00	0.00	10.00	\$0.00
	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$775.00	6.00	0.00	6.00	\$0.00
	0520	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$2.50	1360.00	0.00	1,360.00	\$0.00
	0530	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$3.10	1490.00	0.00	1,490.00	\$0.00
	0570	9029100	BASE, CONCRETE	\$3000.00	2.70	0.00	2.70	\$0.00
	0580	9029902	MISC. DETECTOR, PUSH BUTTON VIBROTACTILE	\$995.00	10.00	0.00	10.00	\$0.00
	0590	9035004A	SH-FLAT SHEET	\$117.00	9.40	0.00	9.40	\$0.00
J4I3113								<b>\$0.00</b>



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**All Items, This Estimate:**

Summary	<b>\$0.00</b>
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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I3113	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.70	\$39970.00	\$27,819.12
J4I3113	0001	0020	2071000	LINEAR GRADING CLASS 1	1.30	1.30	\$3923.30	\$5,100.29
J4I3113	0001	0030	2153000	SHAPING SLOPES, CLASS III	31.00	6.75	\$997.00	\$6,729.75
J4I3113	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,967.80	0.00	\$58.35	\$0.00
J4I3113	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,009.90	0.00	\$64.86	\$0.00
J4I3113	0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,713.30	0.00	\$81.97	\$0.00
J4I3113	0001	0070	4071005	TACK COAT	41,730.00	0.00	\$1.85	\$0.00
J4I3113	0001	0080	6081000	CONCRETE MEDIAN	50.59	50.59	\$96.65	\$4,889.52
J4I3113	0001	0090	6081010	CONCRETE CURB RAMP	70.52	70.52	\$105.50	\$7,439.86
J4I3113	0001	0100	6081012	TRUNCATED DOMES	160.00	160.00	\$21.65	\$3,464.00
J4I3113	0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	79.33	79.33	\$104.55	\$8,293.95
J4I3113	0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	14.33	14.33	\$28.10	\$402.67
J4I3113	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$500.00	\$0.00
J4I3113	0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	306.50	7.90	\$314.10	\$2,481.39
J4I3113	0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	31.00	0.00	\$1.15	\$0.00
J4I3113	0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	31.00	0.00	\$1.15	\$0.00
J4I3113	0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,234.00	46.00	\$2.25	\$103.50
J4I3113	0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	730.00	0.00	\$2.95	\$0.00
J4I3113	0001	0190	6161005	CONSTRUCTION SIGNS	1,228.00	300.00	\$5.00	\$1,500.00
J4I3113	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	\$25.00	\$0.00
J4I3113	0001	0210	6161009	FLAG ASSEMBLY	11.00	11.00	\$20.00	\$220.00
J4I3113	0001	0220	6161025	CHANNELIZER (TRIM LINE)	400.00	181.00	\$15.00	\$2,715.00
J4I3113	0001	0230	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	15.00	0.00	\$100.00	\$0.00



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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I3113	0001	0240	6161040	FLASHING ARROW PANEL	6.00	1.00	\$400.00	\$400.00
J4I3113	0001	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	\$30.00	\$0.00
J4I3113	0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2900.00	\$11,600.00
J4I3113	0001	0270	6181000	MOBILIZATION	1.00	0.50	\$273800.00	\$136,900.00
J4I3113	0001	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	308.00	0.00	\$5.00	\$0.00
J4I3113	0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	582.00	0.00	\$16.00	\$0.00
J4I3113	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	\$250.00	\$0.00
J4I3113	0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	\$220.00	\$0.00
J4I3113	0001	0320	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	0.00	\$500.00	\$0.00
J4I3113	0001	0330	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK	68.00	0.00	\$120.00	\$0.00
J4I3113	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	108,231.00	0.00	\$0.20	\$0.00
J4I3113	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	73,028.00	0.00	\$0.20	\$0.00
J4I3113	0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	8,476.00	0.00	\$0.40	\$0.00
J4I3113	0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,895.00	0.00	\$0.12	\$0.00
J4I3113	0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	4,932.00	0.00	\$0.12	\$0.00
J4I3113	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	417,500.00	0.00	\$1.51	\$0.00
J4I3113	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	911.00	0.00	\$11.00	\$0.00
J4I3113	0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.10	\$22640.00	\$2,264.00
J4I3113	0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	16,288.00	3347.55	\$20.00	\$66,951.00
J4I3113	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	4.00	\$2300.00	\$9,200.00
J4I3113	0010	0440	6061080	MGS END ANCHOR	20.00	7.00	\$900.00	\$6,300.00
J4I3113	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	9.00	\$2400.00	\$21,600.00
J4I3113	0030	0460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$12445.00	\$12,445.00



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J4I3113	0030	0470	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	10.00	\$775.00	\$7,750.00
J4I3113	0030	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	6.00	6.00	\$775.00	\$4,650.00
J4I3113	0030	0490	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	50.00	50.00	\$60.00	\$3,000.00
J4I3113	0030	0500	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	122.00	122.00	\$48.00	\$5,856.00
J4I3113	0030	0510	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	122.00	122.00	\$32.00	\$3,904.00
J4I3113	0030	0520	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,360.00	1360.00	\$2.50	\$3,400.00
J4I3113	0030	0530	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,490.00	1490.00	\$3.10	\$4,619.00
J4I3113	0030	0540	9028500	CABLE, LOOP DETECTOR, IN DUCT	4,480.00	0.00	\$6.25	\$0.00
J4I3113	0030	0550	9028810	PULL BOX, PREFORMED CLASS 1	2.00	2.00	\$1280.00	\$2,560.00
J4I3113	0030	0560	9028811	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1660.00	\$3,320.00
J4I3113	0030	0570	9029100	BASE, CONCRETE	2.70	2.70	\$3000.00	\$8,100.00
J4I3113	0030	0580	9029902	MISC. DETECTOR, PUSH BUTTON VIBROTACTILE	10.00	10.00	\$995.00	\$9,950.00
J4I3113	0040	0590	9035004A	SH-FLAT SHEET	10.00	9.40	\$117.00	\$1,099.80
J4I3113	0030	5001	9029901	MISC. Adjusting Concrete Pull Box for ADA	1.00	1.00	\$2218.65	\$2,218.65
J4I3113	0001	5002	2022010	REMOVAL OF IMPROVEMENTS Extra Work	1.00	1.00	\$2768.00	\$2,768.00
J4I3113	0001	5003	6089901	MISC. CONCRETE ADA Compliance Revisions	1.00	1.00	\$3765.31	\$3,765.31

**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