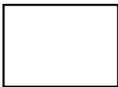


## Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Superior Bowen Asphalt Company, LLC	0011249	520 W Penway 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
Open to Traffic Date	0
Physical Work Complete Date	0
Substantial Work Complete Date	0
Work Begin Date	0
Contract Items Complete 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

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number				
J4I3113		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
	Participating	\$514,740.06	\$405,779.81	\$108,960.25
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	\$514,740.06	\$405,779.81	\$108,960.25
	Stockpiled Materials	\$158,474.38	\$221,233.38	(\$62,759.00)
	<b>Gross Earnings</b>	\$673,214.44	\$627,013.19	\$46,201.25
	Other Adjustments	\$0.00	\$0.00	\$0.00
	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	(\$385.00)	\$0.00	(\$385.00)
	<b>Total:</b>	\$672,829.44	\$627,013.19	
			<b>Total Payable:</b>	\$45,816.25

## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG	KC	CCL

<b>Total Contract</b>																			
171117-C02			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr style="background-color: #e6e6fa;"> <th style="width: 60%;"></th> <th style="width: 15%;">To Date</th> <th style="width: 15%;">Previous</th> <th style="width: 10%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Line Item Pay</td> <td style="text-align: right;">\$514,740.06</td> <td style="text-align: right;">\$405,779.81</td> <td style="text-align: right;">\$108,960.25</td> </tr> <tr> <td>All Adjustments</td> <td style="text-align: right;">\$158,089.38</td> <td style="text-align: right;">\$221,233.38</td> <td style="text-align: right;">(\$63,144.00)</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$672,829.44</b></td> <td style="text-align: right;"><b>\$627,013.19</b></td> <td style="text-align: right;"><b>\$45,816.25</b></td> </tr> </tbody> </table>		To Date	Previous	This Estimate	Line Item Pay	\$514,740.06	\$405,779.81	\$108,960.25	All Adjustments	\$158,089.38	\$221,233.38	(\$63,144.00)	<b>Total</b>	<b>\$672,829.44</b>	<b>\$627,013.19</b>	<b>\$45,816.25</b>
	To Date	Previous	This Estimate																
Line Item Pay	\$514,740.06	\$405,779.81	\$108,960.25																
All Adjustments	\$158,089.38	\$221,233.38	(\$63,144.00)																
<b>Total</b>	<b>\$672,829.44</b>	<b>\$627,013.19</b>	<b>\$45,816.25</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
20190403	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190404	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190405	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	10.8%

**Contract Adjustments:**

**Line Item Adjustments:**

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3113	0200	SYSTEM	Overrun	(\$125.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 1 Desc: Minor Item J4I3113 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 03/19/2019.
	0210	SYSTEM	Overrun	(\$260.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0019 Type: EI Seq No: 2 Desc: Minor Item J4I3113 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 03/19/2019.
	0420	SYSTEM	Stockpiled Materials Adjustment	(\$40455.00)	
	0430	SYSTEM	Stockpiled Materials Adjustment	(\$1399.00)	
	0430	SYSTEM	Stockpiled Materials Adjustment	(\$6995.00)	
	0440	SYSTEM	Stockpiled Materials Adjustment	(\$2500.00)	
	0450	SYSTEM	Stockpiled Materials Adjustment	(\$11410.00)	
J4I3113				<b>(\$63144.00)</b>	
Summary				<b>(\$63144.00)</b>	

### Contractor's Payment Estimate Summary

	<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	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG	KC	CCL

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4I3113 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J4I3113 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4I3113 /0420 has a deficient tested matl discrepancy	slaglv1	Need to look up certs but haven't had the chance.
Line Item # J4I3113 /0080 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Minor Item J4I3113 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0019 Prj Nbr: J4I3113 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4I3113 /0140 has a deficient tested matl discrepancy	slaglv1	This work is on-going and will be resolved once test results are gathered.
Line Item # J4I3113 /0530 has a deficient tested matl discrepancy	slaglv1	Need to look up certs but haven't had the chance.
Line Item # J4I3113 /0100 has a deficient tested matl discrepancy	slaglv1	Need to look up cert.
Line Item # J4I3113 /0410 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3113 /0590 has a deficient tested matl discrepancy	slaglv1	Need to look up certs but haven't had the chance.
Line Item # J4I3113 /0520 has a deficient tested matl discrepancy	slaglv1	Need to look up certs but haven't had the chance.
Line Item # J4I3113 /0090 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3113 /0570 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3113 /0580 has a deficient tested matl discrepancy	slaglv1	Need to look up certs but haven't had the chance.
Line Item # J4I3113 /0120 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3113 /0110 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3113 /0470 has a deficient tested matl discrepancy	slaglv1	Need to look up certs but haven't had the chance.
Line Item # J4I3113 /0480 has a deficient tested matl discrepancy	slaglv1	Need to look up certs but haven't had the chance.

**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	0030	2153000	SHAPING SLOPES, CLASS III	\$997.00	6.75	8.25	15.00	\$8225.25
	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

### Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	171117-C02	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG		KC	CCL

**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	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$314.10	7.90	0.00	7.90	\$0.00
	0190	6161005	CONSTRUCTION SIGNS	\$5.00	300.00	420.00	720.00	\$2100.00
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	\$25.00	0.00	13.00	13.00	\$325.00
	0210	6161009	FLAG ASSEMBLY	\$20.00	11.00	13.00	24.00	\$260.00
	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	3262.50	6,610.05	\$65250.00
	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2300.00	4.00	5.00	9.00	\$11500.00
	0440	6061080	MGS END ANCHOR	\$900.00	7.00	5.00	12.00	\$4500.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2400.00	9.00	7.00	16.00	\$16800.00
	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
<b>J4I3113</b>								<b>\$108960.25</b>
<b>Summary</b>								<b>\$108960.25</b>

**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	15.00	\$997.00	\$14,955.00
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

### Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	171117-C02	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG		KC	CCL

**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	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	720.00	\$5.00	\$3,600.00
J4I3113	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	13.00	\$25.00	\$325.00
J4I3113	0001	0210	6161009	FLAG ASSEMBLY	11.00	24.00	\$20.00	\$480.00
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
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, CONTRACTOR 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 MIBLOCK	68.00	0.00	\$120.00	\$0.00
J4I3113	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	108,231.00	0.00	\$0.20	\$0.00
J4I3113	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,028.00	0.00	\$0.20	\$0.00
J4I3113	0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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,	4,932.00	0.00	\$0.12	\$0.00

### Contractor's Payment Estimate Summary

	<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	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG		KC	CCL

**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
				TYP E P BEADS				
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	6610.05	\$20.00	\$132,201.00
J4I3113	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	9.00	\$2300.00	\$20,700.00
J4I3113	0010	0440	6061080	MGS END ANCHOR	20.00	12.00	\$900.00	\$10,800.00
J4I3113	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	16.00	\$2400.00	\$38,400.00
J4I3113	0030	0460	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	1.00	\$12445.00	\$12,445.00
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.**

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4I3113	0030	2153000	SHAPING SLOPES, CLASS III	20190320	slaglv1	EB 70	0.750	100F		+	0	0		+	0	0	11.025	11.082
			SHAPING SLOPES, CLASS III		slaglv1	EB 70	0.750	100F		+	0	0		+	0	0	10.523	10.557

### Contractor's Payment Estimate Summary

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	171117-C02	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG		KC	CCL

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4I3113	0030	2153000	SHAPING SLOPES, CLASS III	20190320	slaglv1	EB 70	0.750	100F		+	0	0		+	0	0	10.777	10.834
			SHAPING SLOPES, CLASS III	20190321	slaglv1	EB 70	0.750	100F		+	0	0		+	0	0	11.274	11.292
			SHAPING SLOPES, CLASS III	20190325	slaglv1	EB 70	0.750	100F		+	0	0		+	0	0	12.249	12.266
			SHAPING SLOPES, CLASS III	20190326	slaglv1	Noland Road to WB 70	0.750	100F		+	0	0		+	0	0	0.012	0.150
			SHAPING SLOPES, CLASS III	20190327	slaglv1	EB 70	0.750	100F		+	0	0		+	0	0	12.773	12.893
			SHAPING SLOPES, CLASS III		slaglv1	EB 70	3	100F		+	0	0		+	0	0	12.893	12.934
			0190	6161005	CONSTRUCTION SIGNS	20190319	weathc1	Temporary sign	420	SQFT		+	0	0		+	0	0
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Log Mile Locations:</p> <p>CST Blue Ridge Blvd N 3.338                      CST Blue Ridge Blvd S 5.640                      US 40 E 11.186                      US 40 W 244.158                      CST Noland Rd. N 7.723                      CST Noland Rd. S 4.706                      CST Lee's Summit Rd. N 6.304                      CST Lee's Summit Rd. S 4.587                      2 @ US 470 W 0.524                      2 @ MO 291 S 21.375                      39th Ramp N 0.219</p> </div>															
Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign		
20190319	1	0	+	0	9.209	0	+	0	0.000			I-70 Eastbound	18.00	420.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE		
20190319	2	0	+	0	233.910	0	+	0	0.000			I-70 Westbound	36.00	420.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE		
20190319	1	0	+	0	9.295	0	+	0	0.000			I-70 Eastbound	10.00	420.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES		
20190319	2	0	+	0	234.060	0	+	0	0.000			I-70 Westbound	20.00	420.00	GO20-1 60x24 10.00	ROAD WORK NEXT XX MILES		
20190319	2	0	+	0	9.422	0	+	0	0.000			I-70 Eastbound	24.00	420.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE		
20190319	2	0	+	0	234.220	0	+	0	0.000			I-70 Westbound	24.00	420.00	SPECIAL 6 36x48 12.00	POINT OF PRESENCE		

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	<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	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG		KC	CCL

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J4I3113	0190	6161005	20190319 2	0	+	0	13.020	0	+	0			I-70 Eastbound	16.00	420.00	GO20-2 8.00	48x24	END ROAD WORK		
			20190319 1	0	+	0	9.801	0	+	0			I-70 Eastbound	32.00	420.00	SPECIAL 7 96x48 32.00		POINT OF PRESENCE		
			20190319 1	0	+	0	234.410	0	+	0			I-70 Westbound	32.00	420.00	SPECIAL 7 96x48 32.00		POINT OF PRESENCE		
			20190319 13	0	+	0	10.511	0	+	0			Signs on sides streets intersects I-70	208.00	420.00	WO20-1 16.00	48x48	ROAD/BRIDGE/RAMP WORK AHEAD		
	0200	6161008	ADVANCED WARNING RAIL SYSTEM	20190319	weathc1	Signs on sides streets intersects I-70	13	EA		+	0		0		+	0		0	10.511	15.566
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Log Mile Locations:</p> <p>CST Blue Ridge Blvd N 3.338                      CST Blue Ridge Blvd S 5.640                      US 40 E 11.186                      US 40 W 244.158                      CST Noland Rd. N 7.723                      CST Noland Rd. S 4.706                      CST Lee's Summit Rd. N 6.304                      CST Lee's Summit Rd. S 4.587                      2 @ US 470 W 0.524                      2 @ MO 291 S 21.375                      39th Ramp N 0.219</p> </div>																	
	0210	6161009	FLAG ASSEMBLY	20190319	weathc1	Signs on sides streets intersects I-70	13	EA		+	0		0		+	0		0	10.511	15.566
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Log Mile Locations:</p> <p>CST Blue Ridge Blvd N 3.338                      CST Blue Ridge Blvd S 5.640                      US 40 E 11.186                      US 40 W 244.158                      CST Noland Rd. N 7.723                      CST Noland Rd. S 4.706                      CST Lee's Summit Rd. N 6.304                      CST Lee's Summit Rd. S 4.587                      2 @ US 470 W 0.524                      2 @ MO 291 S 21.375                      39th Ramp N 0.219</p> </div>																	
	0420	6061061	MGS GUARDRAIL	20190320	slaglv1	EB 70	125	LF		+	0		0		+	0		0	10.523	10.557



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	171117-C02	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG		KC	CCL

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J4I3113	0420	6061061	8 FT. POSTS, 6 FT. - 3 IN	20190320	slaglv1	EB 70	212.500	LF		+	0	0		+	0	0	10.777	10.834		
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN																	
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN																	
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190321	slaglv1	EB 70	200	LF		+	0	0		+	0	0	11.166	11.212
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		slaglv1	EB 70	12.500	LF		+	0	0		+	0	0	11.274	11.292
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190325	slaglv1	EB 70	425	LF		+	0	0		+	0	0	12.249	12.266
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190326	slaglv1	Noland to WB 70	1000	LF		+	0	0		+	0	0	0.012	0.150
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190327	slaglv1	EB 70	587.500	LF		+	0	0		+	0	0	12.773	12.893
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		slaglv1	EB 70	212.500	LF		+	0	0		+	0	0	12.893	12.934
					MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		slaglv1	EB 70	275	LF		+	0	0		+	0	0	12.934	12.987
0430	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190320	slaglv1	EB 70	1	EA			+	0	0		+	0	0	11.025	11.082		
				slaglv1	EB 70	1	EA			+	0	0	0		+	0	0	10.777	10.834	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190321	slaglv1	EB 70	1	EA			+	0	0	0		+	0	0	11.166	11.212	
				slaglv1	EB 70	1	EA			+	0	0	0		+	0	0	11.274	11.292	
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190325	slaglv1	EB 70	1	EA			+	0	0	0		+	0	0	12.249	12.266	

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	171117-C02	0019	March 16, 2019	April 1, 2019	April 3, 2019	PROG		KC	CCL

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4I3113	0440	6061080	MGS END ANCHOR	20190320	slaglv1	EB 70	1	EA		+	0	0		+	0	0	10.523	10.557
			MGS END ANCHOR	20190321	slaglv1	EB 70	1	EA		+	0	0		+	0	0	11.166	11.212
			MGS END ANCHOR	20190325	slaglv1	WB 70 Ramp	1	EA		+	0	0		+	0	0	0.001	0.277
			MGS END ANCHOR	20190326	slaglv1	Noland to WB 70	1	EA		+	0	0		+	0	0	0.012	0.150
			MGS END ANCHOR	20190327	slaglv1	EB 70	1	EA		+	0	0		+	0	0	12.934	12.987
	0450	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190320	slaglv1	EB 70	1	EA		+	0	0		+	0	0	10.523	10.557
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	EB 70	1	EA		+	0	0		+	0	0	10.777	10.834
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	EB 70	1	EA		+	0	0		+	0	0	11.025	11.082
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190321	slaglv1	EB 70	1	EA		+	0	0		+	0	0	11.274	11.292
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190325	slaglv1	EB 70	1	EA		+	0	0		+	0	0	12.249	12.266
TYPE A CRSHWTHY END TERMINAL (MASH)			20190326	slaglv1	Noland to WB 70	1	EA		+	0	0		+	0	0	0.012	0.150	
TYPE A CRSHWTHY END TERMINAL (MASH)			20190327	slaglv1	EB 70	1	EA		+	0	0		+	0	0	12.773	12.893	

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field