



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0020 | April 2, 2019 | April 15, 2019 | April 17, 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 | 20190601 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|---------------------|---------------------|----------------------|
| J4I3113 | To Date | Previous | This estimate |
| Participating | \$679,145.90 | \$514,740.06 | \$164,405.84 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$679,145.90 | \$514,740.06 | \$164,405.84 |
| Stockpiled Materials | \$140,419.38 | \$158,474.38 | (\$18,055.00) |
| Gross Earnings | \$819,565.28 | \$673,214.44 | \$146,350.84 |
| 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 Damages | | \$0.00 | | | \$0.00 | | | \$0.00 |
| Overrun Adjustments | | (\$31,840.58) | | | (\$385.00) | | | (\$31,455.58) |
| Total: | | \$787,724.70 | | | \$672,829.44 | | | \$114,895.26 |
| | | | | | Total Payable: | | | \$114,895.26 |

| Total Contract | | | |
|----------------|-----------------|----------------------|---------------------|
| 171117-C02 | | | |
| | | To Date | Previous |
| | | This Estimate | |
| | Line Item Pay | \$679,145.90 | \$514,740.06 |
| | All Adjustments | \$108,578.80 | \$158,089.38 |
| | Total | \$787,724.70 | \$672,829.44 |
| | | | \$114,895.26 |

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 |
|---------------|--|---------|
| 20190417 | Generated and Approved (and should be considered Draft) at the Project Office Level by | slaglv1 |
| 20190418 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| 20190419 | 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 | \$133887.08 | \$4,889,178.65 | 13.9% |

Contract Adjustments:

Line Item Adjustments:

| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
|----------------|-------------|-----------------|-----------------|-----------------------------|---|
| J4I3113 | 0140 | SYSTEM | Overrun | (\$6316.55) | Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 1 Desc: Minor Item J4I3113 /0140 exceeds Overrun Limits. This adjustment applies to DWR Date 04/05/2019. |
| | 0140 | SYSTEM | Overrun | (\$23627.23) | Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 1 Desc: Minor Item J4I3113 /0140 |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4I3113 | | | | | exceeds Overrun Limits. This adjustment applies to DWR Date 04/09/2019. |
| | 0170 | SYSTEM | Overrun | (\$335.25) | Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 2 Desc: Minor Item J4I3113 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 04/05/2019. |
| | 0170 | SYSTEM | Overrun | (\$722.25) | Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 2 Desc: Minor Item J4I3113 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 04/09/2019. |
| | 0180 | SYSTEM | Overrun | (\$454.30) | Overrun adjustment created for the following discrepancy: Est Nbr: 0020 Type: EI Seq No: 3 Desc: Minor Item J4I3113 /0180 exceeds Overrun Limits. This adjustment applies to DWR Date 04/09/2019. |
| | 0420 | SYSTEM | Stockpiled Materials Adjustment | (\$13795.00) | |
| | 0440 | SYSTEM | Stockpiled Materials Adjustment | (\$1000.00) | |
| | 0450 | SYSTEM | Stockpiled Materials Adjustment | (\$3260.00) | |
| J4I3113 | | | | (\$49510.58) | |
| Summary | | | | (\$49510.58) | |

| Discrepancies: | | | |
|---|---------------------|--|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Minor Item J4I3113 /0140 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0020 Prj Nbr: J4I3113 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 | |
| Line Item # J4I3113 /0140 has a deficient tested matl discrepancy | slaglv1 | Need to enter the test but haven't had the chance. | |
| Line Item # J4I3113 /0180 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| Minor Item J4I3113 /0170 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0020 Prj Nbr: J4I3113 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2 | |
| Minor Item J4I3113 /0180 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0020 Prj Nbr: J4I3113 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J4I3113 /0420 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| Line Item # J4I3113 /0080 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| Minor Item J4I3113 /0200 exceeds Overrun | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy | |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| Limits. | | payment adjustments |
| Line Item # J4I3113 /0530 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0100 has a deficient tested matl discrepancy | slaglv1 | Need to look up cert but haven't had the chance. |
| Minor Item J4I3113 /0210 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| 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 | Working with materials to resolve. |
| Line Item # J4I3113 /0520 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| 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 | Working with materials to resolve. |
| 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 | Working with materials to resolve. |
| Line Item # J4I3113 /0480 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |

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 | 15.00 | 5.50 | 20.50 | \$5483.50 |
| | 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 |



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| 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 | 393.93 | 401.83 | \$123734.04 |
| | 0170 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS) | \$2.25 | 46.00 | 1658.00 | 1,704.00 | \$3730.50 |
| | 0180 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$2.95 | 0.00 | 884.00 | 884.00 | \$2607.80 |
| | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | \$25.00 | 13.00 | 0.00 | 13.00 | \$0.00 |
| | 0210 | 6161009 | FLAG ASSEMBLY | \$20.00 | 24.00 | 0.00 | 24.00 | \$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 | 6610.05 | 1112.50 | 7,722.55 | \$22250.00 |
| | 0440 | 6061080 | MGS END ANCHOR | \$900.00 | 12.00 | 2.00 | 14.00 | \$1800.00 |
| | 0450 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | \$2400.00 | 16.00 | 2.00 | 18.00 | \$4800.00 |
| | 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 | | | | | | | | \$164405.84 |
| Summary | | | | | | | | \$164405.84 |

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 | 20.50 | \$997.00 | \$20,438.50 |
| 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 |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| 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 | 656.50 | 401.83 | \$314.10 | \$126,215.43 |
| J4I3113 | 0001 | 0150 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 66.00 | 0.00 | \$1.15 | \$0.00 |
| J4I3113 | 0001 | 0160 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 66.00 | 0.00 | \$1.15 | \$0.00 |
| J4I3113 | 0001 | 0170 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,643.00 | 1704.00 | \$2.25 | \$3,834.00 |
| J4I3113 | 0001 | 0180 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,564.00 | 884.00 | \$2.95 | \$2,607.80 |
| 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 |



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| 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 MIBLO CK | 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, TYPE 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 | 7722.55 | \$20.00 | \$154,451.00 |
| 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 | 14.00 | \$900.00 | \$12,600.00 |
| J4I3113 | 0010 | 0450 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 32.00 | 18.00 | \$2400.00 | \$43,200.00 |
| 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 |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0020 | April 2, 2019 | April 15, 2019 | April 17, 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 | 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 | 20190401 | slaglv1 | EB 70 | 0.750 | 100F | | + | 0 | 0 | | + | 0 | 0 | 13.693 | 13.805 | | | |
| | | | SHAPING SLOPES, CLASS III | | slaglv1 | EB 70 | 4 | 100F | | + | 0 | 0 | | + | 0 | 0 | 13.805 | 13.881 | | | |
| | | | SHAPING SLOPES, CLASS III | | slaglv1 | EB 70 to Lee's Summit Road | 0.750 | 100F | | + | 0 | 0 | | + | 0 | 0 | 0.138 | 0.165 | | | |
| 0140 | 6131010 | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190401 | slaglv1 | WB I-70 | 58.110 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 234.420 | 236.260 | | | |
| | | | Remarks | | | | | | | | | | | | | | | | | | |
| | | | 234.42: 18.78 SY | | | | | | | | | | | | | | | | | | |
| | | | 234.44: 6 SY | | | | | | | | | | | | | | | | | | |
| | | | 234.47: 8 SY | | | | | | | | | | | | | | | | | | |
| | | | 234.644: 8 SY | | | | | | | | | | | | | | | | | | |
| 234.845: 9.33 SY | | | | | | | | | | | | | | | | | | | | | |
| 236.26: 8 SY | | | | | | | | | | | | | | | | | | | | | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190402 | slaglv1 | Loop Ramp N470-W70 | 82 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.088 | 0.254 | | | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | slaglv1 | WB 70 | 16 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 234.420 | 0 | | | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190405 | penner1 | WB I-70 | 162.600 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 10.511 | 15.566 | | | |
| Remarks | | | | | | | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0020 | April 2, 2019 | April 15, 2019 | April 17, 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 | 0140 | 6131010 | <p>Log mile: IS 70 W 238.794; #0170: 66 LF; #0180: 40each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.841; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.945; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.946; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.969; #0170: 36 LF; #0180: 20 each; #0140: 8 SQYD; lane 2 Log mile: 40 to WB 70 RP 0.099; #0170: 86 LF; #0180: 28 each; #0140: 20.0 SQYD; lane 1 & 2 Log mile: 40 to WB 70 RP 0.081; #0170: 62 LF; #0180: 35 each; #0140: 14.66 SQYD; lane 1 & 2 Log mile: IS 70 W 239.076; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 239.097; #0170: 36 LF; #0180: 20 each; #0140: 8 SQYD; lane 2 Log mile: IS 70 W 239.074; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 239.103; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3</p> | | | | | | | | | | | | | | | | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | 20190409 | weathc1 | Blue Ridge Ramp off ramp towards 70 EB | 25 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.002 | 0.104 | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | weathc1 | 291S to 70 EB | 34.222 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.013 | 0.319 | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | weathc1 | WB 70 | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 239.316 | 0 | |
| | | | FURN & PLACE CONC MATL FOR FULL DEPTH | | weathc1 | 70 to US 40 (End of Right Turn/Ramp G) | 8 | SQYD | | + | 0 | 0 | | + | 0 | 0 | 0.168 | 0.206 | |
| | | | <p>Remarks Log Mile 0.191; Line #0140 8 SQYD; Line #0170 36 LF Line #0180 20</p> | | | | | | | | | | | | | | | | |
| 0170 | 6131014 | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190401 | slaglv1 | WB 70 | 241 | LF | | + | 0 | 0 | | + | 0 | 0 | 234.420 | 236.260 | |
| | | | <p>Remarks 234.42: 78 LF 234.44: 24 LF 234.47: 36 LF 234.644: 36 LF 234.845: 38 LF 236.26: 36 LF</p> | | | | | | | | | | | | | | | | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190402 | slaglv1 | I-70 WB Lane 1 | 60 | LF | | + | 0 | 0 | | + | 0 | 0 | 234.420 | 0 | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | slaglv1 | N470 to W70 Loop Ramp | 354 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.088 | 0.254 | |
| | | | <p>Remarks 0.088: 62 LF 0.112: 58 LF 0.145: 58 LF</p> | | | | | | | | | | | | | | | | |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0020 | April 2, 2019 | April 15, 2019 | April 17, 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 | 0170 | 6131014 | 0.155: 58 LF 0.163: 58 LF 0.254: 60 LF | | | | | | | | | | | | | | | | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190405 | penner1 | WB I-70 | 682 | LF | | + | 0 | 0 | | + | 0 | 0 | 10.511 | 15.566 | |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Log mile: IS 70 W 238.794; #0170: 66 LF; #0180: 40each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.841; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.945; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.946; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.969; #0170: 36 LF; #0180: 20 each; #0140: 8 SQYD; lane 2 Log mile: 40 to WB 70 RP 0.099; #0170: 86 LF; #0180: 28 each; #0140: 20.0 SQYD; lane 1 & 2 Log mile: 40 to WB 70 RP 0.081; #0170: 62 LF; #0180: 35 each; #0140: 14.66 SQYD; lane 1 & 2 Log mile: IS 70 W 239.076; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 239.097; #0170: 36 LF; #0180: 20 each; #0140: 8 SQYD; lane 2 Log mile: IS 70 W 239.074; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 239.103; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3</p> </div> | | | | | | | | | | | | | | | | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | 20190409 | weathc1 | Blue Ridge Ramp off ramp towards 70 EB | 97 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.002 | 0.104 | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | weathc1 | 291S to 70 EB | 152 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.013 | 0.319 | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | weathc1 | WB 70 | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 239.316 | 0 | |
| | | | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | | weathc1 | 70 to US 40 (End of Right Turn/Ramp G) | 36 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.168 | 0.206 | |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>Log Mile 0.191; Line #0140 8 SQYD; Line #0170 36 LF Line #0180 20</p> </div> | | | | | | | | | | | | | | | | |
| | 0180 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190401 | slaglv1 | WB I-70 | 108 | EA | | + | 0 | 0 | | + | 0 | 0 | 234.420 | 236.260 | |
| | | | <div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>234.42: 20 EA 234.44: 8 EA 234.47: 20 EA 234.644: 20 EA 234.845: 20 EA 236.26: 20 EA</p> </div> | | | | | | | | | | | | | | | | |
| | | | DOWEL BAR (DRILLING, | 20190402 | slaglv1 | WB I-70 Lane 1 | 20 | EA | | + | 0 | 0 | | + | 0 | 0 | 234.420 | 0 | |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0020 | April 2, 2019 | April 15, 2019 | April 17, 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 | 0180 | 6131015 | FURNISHING AND INST | 20190402 | | | | | | | | | | | | | | | | | |
| | | | DOWEL BAR (DRILLING, FURNISHING AND INST | | slaglv1 | N470 to W70 | 215 | EA | | + | 0 | | 0 | | + | 0 | | 0 | 0.088 | 0.245 | |
| | | | | | <div style="border: 1px solid black; padding: 5px;"> Remarks 0.088: 37 0.112: 36 0.145: 36 0.155: 36 0.163: 35 0.254: 35 </div> | | | | | | | | | | | | | | | | |
| | | | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Log mile: IS 70 W 238.794; #0170: 66 LF; #0180: 40each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.841; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.945; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.946; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 238.969; #0170: 36 LF; #0180: 20 each; #0140: 8 SQYD; lane 2 Log mile: 40 to WB 70 RP 0.099; #0170: 86 LF; #0180: 28 each; #0140: 20.0 SQYD; lane 1 & 2 Log mile: 40 to WB 70 RP 0.081; #0170: 62 LF; #0180: 35 each; #0140: 14.66 SQYD; lane 1 & 2 Log mile: IS 70 W 239.076; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 239.097; #0170: 36 LF; #0180: 20 each; #0140: 8 SQYD; lane 2 Log mile: IS 70 W 239.074; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 Log mile: IS 70 W 239.103; #0170: 66 LF; #0180: 40 each; #0140: 16 SQYD; lane 2 & 3 </div> | | | | | | | | | | | | | | | | |
| | | | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Log Mile 0.191; Line #0140 8 SQYD; Line #0170 36 LF Line #0180 20 </div> | | | | | | | | | | | | | | | | |
| | | | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Log Mile 0.191; Line #0140 8 SQYD; Line #0170 36 LF Line #0180 20 </div> | | | | | | | | | | | | | | | | |
| | | | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Log Mile 0.191; Line #0140 8 SQYD; Line #0170 36 LF Line #0180 20 </div> | | | | | | | | | | | | | | | | |
| | | | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Log Mile 0.191; Line #0140 8 SQYD; Line #0170 36 LF Line #0180 20 </div> | | | | | | | | | | | | | | | | |
| | | | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Log Mile 0.191; Line #0140 8 SQYD; Line #0170 36 LF Line #0180 20 </div> | | | | | | | | | | | | | | | | |
| | | | | | <div style="border: 1px solid black; padding: 5px;"> Remarks Log Mile 0.191; Line #0140 8 SQYD; Line #0170 36 LF Line #0180 20 </div> | | | | | | | | | | | | | | | | |
| 0420 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190401 | slaglv1 | EB 70 | 537.500 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 13.693 | 13.805 | | |
| | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | slaglv1 | EB 70 | 400 | LF | | + | 0 | | 0 | | + | 0 | | 0 | 13.805 | 13.881 | | |



Contractor's Payment Estimate Summary

April 23, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0020 | April 2, 2019 | April 15, 2019 | April 17, 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 | 0420 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | 20190401 | slaglv1 | EB 70 | 87.500 | LF | | + | 0 | 0 | | + | 0 | 0 | 13.881 | 13.899 |
| | | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | | slaglv1 | EB 70 to Lee's Summit Road | 87.500 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.138 | 0.165 |
| | 0440 | 6061080 | MGS END ANCHOR | 20190401 | slaglv1 | EB 70 | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 13.881 | 13.899 |
| | | | MGS END ANCHOR | | slaglv1 | EB 70 to Lee's Summit Road | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.138 | 0.165 |
| | 0450 | 6063014 | TYPE A CRSHWTHY END TERMINAL (MASH) | 20190401 | slaglv1 | EB 70 to Lee's Summit Road | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 0.138 | 0.165 |
| | | | TYPE A CRSHWTHY END TERMINAL (MASH) | | slaglv1 | EB 70 | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 13.693 | 13.805 |

Remarks in the following table are for documentation purposes:

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
| | | |