



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0021	April 16, 2019	May 1, 2019	May 3, 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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete 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	20190601						

Totals by Job Number			
J4I3113	To Date	Previous	This estimate
Participating	\$1,975,561.63	\$679,145.90	\$1,296,415.73
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,975,561.63	\$679,145.90	\$1,296,415.73
Stockpiled Materials	\$10,975.00	\$140,419.38	(\$129,444.38)
Gross Earnings	\$1,986,536.63	\$819,565.28	\$1,166,971.35
Other Adjustments	\$107,696.49	\$0.00	\$107,696.49
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		(\$385.00)			(\$31,840.58)			\$31,455.58
Total:		\$2,093,848.12			\$787,724.70			\$1,306,123.42
					Total Payable:			\$1,306,123.42

Total Contract			
171117-C02	To Date	Previous	This Estimate
	Line Item Pay	\$1,975,561.63	\$679,145.90
	All Adjustments	\$118,286.49	\$9,707.69
	Total	\$2,093,848.12	\$787,724.70
			\$1,306,123.42

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
20190503	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190503	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190506	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	40.4%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3113	0060	slaglv1	Asphalt Cement Price Adjustment	\$99499.49	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3113	0060	slaglv1	Bituminous	(\$6967.45)	Lot 1 Payfactor
	0060	slaglv1	Bituminous	\$15164.45	Lot 2 Payfactor
	0140	SYSTEM	Overrun Re-adjustment	\$6316.55	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J4I3113 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 1
	0140	SYSTEM	Overrun Re-adjustment	\$23627.23	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J4I3113 Line Item Nbr: 0140 Adjust Type: OVRN Adjust Seq Nbr: 2
	0170	SYSTEM	Overrun Re-adjustment	\$335.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J4I3113 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
	0170	SYSTEM	Overrun Re-adjustment	\$722.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J4I3113 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 2
	0180	SYSTEM	Overrun Re-adjustment	\$454.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0020 Prj Nbr: J4I3113 Line Item Nbr: 0180 Adjust Type: OVRN Adjust Seq Nbr: 1
	0420	SYSTEM	Stockpiled Materials Adjustment	(\$495.38)	
	0420	SYSTEM	Stockpiled Materials Adjustment	(\$49910.00)	
	0420	SYSTEM	Stockpiled Materials Adjustment	(\$53475.00)	
	0430	SYSTEM	Stockpiled Materials Adjustment	(\$8394.00)	
	0440	SYSTEM	Stockpiled Materials Adjustment	(\$2500.00)	
	0450	SYSTEM	Stockpiled Materials Adjustment	(\$14670.00)	
J4I3113				\$9707.69	
Summary				\$9707.69	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3113 /0060 has a deficient tested matl	slaglv1	Working with materials to resolve. Work is ongoing and discrepancies will be fully resolved once work is complete.



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
discrepancy		
Minor Item J4I3113 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3113 /0070 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve. Work is ongoing and discrepancies will be fully resolved once work is complete.
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 /0140 has a deficient tested matl discrepancy	slaglv1	Need to have contractor enter testing data. An email will be sent.
Line Item # J4I3113 /0180 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3113 /0420 has a deficient tested matl discrepancy	slaglv1	Need to look up cert and enter material record but haven't had the chance.
Line Item # J4I3113 /0080 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3113 /0530 has a deficient tested matl discrepancy	slaglv1	Need to get cert from contractor. An email has been sent.
Line Item # J4I3113 /0100 has a deficient tested matl discrepancy	slaglv1	Need to enter the cert but haven't had the chance.
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 get cert from contractor. An email has been sent.
Line Item # J4I3113 /0520 has a deficient tested matl discrepancy	slaglv1	Need to get cert from contractor. An email has been sent.
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	Need to enter testing data but haven't had the chance. Need to get cert from contractor. An email has been sent.
Line Item # J4I3113 /0580 has a deficient tested matl discrepancy	slaglv1	Need to get cert from contractor. An email has been sent.
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 get cert from contractor. An email has been sent.
Line Item # J4I3113 /0480 has a deficient tested matl discrepancy	slaglv1	Need to get cert from contractor. An email has been sent.



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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
J413113	0030	2153000	SHAPING SLOPES, CLASS III	\$997.00	20.50	7.50	28.00	\$7477.50
	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$81.97	0.00	10442.03	10,442.03	\$855933.20
	0070	4071005	TACK COAT	\$1.85	0.00	7536.00	7,536.00	\$13941.60
	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	401.83	191.20	593.03	\$60055.92
	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$2.25	1704.00	836.00	2,540.00	\$1881.00
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$2.95	884.00	453.00	1,337.00	\$1336.35
	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
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.51	0.00	96716.00	96,716.00	\$146041.16
	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	7722.55	8377.45	16,100.00	\$167549.00
	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2300.00	9.00	7.00	16.00	\$16100.00
	0440	6061080	MGS END ANCHOR	\$900.00	14.00	5.00	19.00	\$4500.00
	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2400.00	18.00	9.00	27.00	\$21600.00
	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
J413113								\$1296415.73
Summary								\$1296415.73



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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	28.00	\$997.00	\$27,916.00
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	10442.03	\$81.97	\$855,933.20
J4I3113	0001	0070	4071005	TACK COAT	41,730.00	7536.00	\$1.85	\$13,941.60
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	593.03	\$314.10	\$186,271.35
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	2540.00	\$2.25	\$5,715.00
J4I3113	0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,564.00	1337.00	\$2.95	\$3,944.15
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,	4.00	4.00	\$2900.00	\$11,600.00



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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
				CONTRACTOR FURNISHED, CONTRACTOR RETAINED				
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 MIDDLE 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	96716.00	\$1.51	\$146,041.16
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	16100.00	\$20.00	\$322,000.00
J4I3113	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	16.00	\$2300.00	\$36,800.00
J4I3113	0010	0440	6061080	MGS END ANCHOR	20.00	19.00	\$900.00	\$17,100.00
J4I3113	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	27.00	\$2400.00	\$64,800.00
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



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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	20190429	slaglv1	EB Ramp to Noland 1/9/19	0.750	100F		+	0	0		+	0	0	0.090	0.126	
			SHAPING SLOPES, CLASS III		slaglv1	EB Ramp to Noland 1/9/19	0.750	100F		+	0	0		+	0	0	0.051	0.162	
			SHAPING SLOPES, CLASS III		slaglv1	EB 70 4/2/19	0.750	100F		+	0	0		+	0	0	14.492	14.633	
			SHAPING SLOPES, CLASS III		slaglv1	EB 70 4/2/19	0.750	100F		+	0	0		+	0	0	14.803	14.897	
			SHAPING SLOPES, CLASS III		slaglv1	EB 70 to SB 291 4/4/19	0.750	100F		+	0	0		+	0	0	0.001	0.480	
			SHAPING SLOPES, CLASS III		slaglv1	EB 70 4/11/19	0.750	100F		+	0	0		+	0	0	15.415	15.432	
			SHAPING SLOPES, CLASS III		slaglv1	WB 70 to Noland Ramp Outside	0.750	100F		+	0	0		+	0	0	0.001	0.227	



Contractor's Payment Estimate Summary

May 9, 2019

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	171117-C02	0021	April 16, 2019	May 1, 2019	May 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	0030	2153000		20190429		3/25/19													
			SHAPING SLOPES, CLASS III		slaglv1	WB 70 to Noland Ramp Inside 1/7/19	0.750	100F		+	0		0		+	0		0.063	0.227
			SHAPING SLOPES, CLASS III		slaglv1	40 to WB 70 Ramp 12/20/18	0.750	100F		+	0		0		+	0		0.036	0.146
			SHAPING SLOPES, CLASS III		slaglv1	WB 70 4/8/19	0.750	100F		+	0		0		+	0		234.511	234.528
0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190416	slaglv1	WB Lane 1	1226	TONS		+	0		0		+	0		234.416	236.017	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190418	slaglv1	WB Lane 1	1500	TONS		+	0		0		+	0		236.017	237.901	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190422	slaglv1	WB Lane 1	961.030	TONS		+	0		0		+	0		237.901	239.123	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190424	slaglv1	WB Lane 2	1380	TONS		+	0		0		+	0		234.416	236.212	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190425	slaglv1	WB Lane 2	1360	TONS		+	0		0		+	0		236.212	237.812	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190426	slaglv1	WB Lane 3	1795	TONS		+	0		0		+	0		234.416	236.490	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190427	slaglv1	WB Lane 2 and Lane 3	2220	TONS		+	0		0		+	0		236.490	239.123	
0070	4071005	TACK COAT	20190416	slaglv1	WB Lane 1	794	GAL		+	0		0		+	0		234.416	236.017	
		TACK COAT	20190418	slaglv1	WB Lane 1	1164	GAL		+	0		0		+	0		236.017	237.901	
		TACK COAT	20190422	slaglv1	WB Lane 1	712	GAL		+	0		0		+	0		237.901	239.123	
		TACK COAT	20190424	slaglv1	WB Lane 2	1055	GAL		+	0		0		+	0		234.416	236.212	
		TACK COAT	20190425	slaglv1	WB Lane 2	947	GAL		+	0		0		+	0		236.212	237.812	
		TACK COAT	20190426	slaglv1	WB Lane 3	1323	GAL		+	0		0		+	0		234.416	236.490	
		TACK COAT	20190427	slaglv1	WB Lane 2 and Lane 3	1541	GAL		+	0		0		+	0		236.490	239.123	
0140	6131010	FURN & PLACE CONC	20190419	penner1	EB 70 to 40 Ramp	47.200	SQYD		+	0		0		+	0		0.067	0.195	



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May 9, 2019

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J4I3113	0140	6131010	MATL FOR FULL DEPTH	20190419																	
			FURN & PLACE CONC MATL FOR FULL DEPTH		weathc1	EB I-70 patches 10.874 & 10.88	40	SQYD		+	0		0		+	0		0	10.874	10.880	
		Remarks																			
		EB I-70: Log Mile 10.874; #0140 - 32SQYD; #0170 - 126LF; #0180 - 80EA; lanes 1 thru 4 Log Mile 10.88; #0140 - 8SQYD; #0170 - 66LF; #0180 - 40EA; lanes 3 & 4																			
		FURN & PLACE CONC MATL FOR FULL DEPTH			20190423	weathc1	US 40 to EB I-70 Ramp B	12	SQYD		+	0		0		+	0		0	0.077	0
		FURN & PLACE CONC MATL FOR FULL DEPTH				weathc1	EB I-70 from Noland	12	SQYD		+	0		0		+	0		0	0.116	0
		Remarks																			
		EB I-70 from Noland Log Mile 0.116; #0140 - 12SQYD; #0170 - 54LF; #0180 - 31EA																			
		FURN & PLACE CONC MATL FOR FULL DEPTH			20190425	weathc1	EB I-70	8	SQYD		+	0		0		+	0		0	12.878	0
		FURN & PLACE CONC MATL FOR FULL DEPTH				weathc1	EB I-70 to 291S	72	SQYD		+	0		0		+	0		0	0.109	0.360
Remarks																					
EB I-70 to 291S Log Mile 0.109; #0140 - 12SQYD; #0170 - 54LF; #0180 - 32EA Log Mile 0.263; #0140 - 12SQYD; #0170 - 54LF; #0180 - 26EA Log Mile 0.284; #0140 - 12SQYD; #0170 - 54LF; #0180 - 27EA Log Mile 0.308; #0140 - 12SQYD; #0170 - 54LF; #0180 - 27E A Log Mile 0.356; #0140 - 12SQYD; #0170 - 54LF; #0180 - 24EA Log Mile 0.360; #0140 - 12SQYD; #0170 - 54LF; #0180 - 24EA																					
0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190419	penner1	EB 70 to 40 Ramp	176	LF		+	0		0		+	0		0	0.067	0.195		
				weathc1	EB I-70 patches 10.784 & 10.88	192	LF		+	0		0		+	0		0	10.874	10.880		
		Remarks																			
EB I-70:																					



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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	0170	6131014	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Log Mile 10.874; #0140 - 32SQYD; #0170 - 126LF; #0180 - 80EA; lanes 1 thru 4 Log Mile 10.88; #0140 - 8SQYD; #0170 - 66LF; #0180 - 40EA; lanes 3 & 4 </div>																
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190423	weathc1	US 40 to EB I-70 Ramp B	54	LF		+	0	0		+	0	0	0.077	0	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weathc1	EB I-70 from Noland	54	LF		+	0	0		+	0	0	0.116	0	
			<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks EB I-70 from Noland Log Mile 0.116; #0140 - 12SQYD; #0170 - 54LF; #0180 - 31EA </div>																
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190425	weathc1	EB I-70	36	LF		+	0	0		+	0	0	12.878	0	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weathc1	EB I-70 to 291S	324	LF		+	0	0		+	0	0	0.109	0.360	
			<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks EB I-70 to 291S Log Mile 0.109; #0140 - 12SQYD; #0170 - 54LF; #0180 - 32EA Log Mile 0.263; #0140 - 12SQYD; #0170 - 54LF; #0180 - 26EA Log Mile 0.284; #0140 - 12SQYD; #0170 - 54LF; #0180 - 27EA Log Mile 0.308; #0140 - 12SQYD; #0170 - 54LF; #0180 - 27E A Log Mile 0.356; #0140 - 12SQYD; #0170 - 54LF; #0180 - 24EA Log Mile 0.360; #0140 - 12SQYD; #0170 - 54LF; #0180 - 24EA </div>																
	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190419	penner1	EB 70 to 40 Ramp	94	EA		+	0	0		+	0	0	0.067	0.195	
			DOWEL BAR (DRILLING, FURNISHING AND INST		weathc1	EB I-70 patches 10.784 & 10.88	120	EA		+	0	0		+	0	0	10.874	10.880	
			<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks EB I-70: Log Mile 10.874; #0140 - 32SQYD; #0170 - 126LF; #0180 - 80EA; lanes 1 thru 4 Log Mile 10.88; #0140 - 8SQYD; #0170 - 66LF; #0180 - 40EA; lanes 3 & 4 </div>																
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190423	weathc1	US 40 to EB I-70 Ramp B	28	EA		+	0	0		+	0	0	0.077	0	



Contractor's Payment Estimate Summary

May 9, 2019

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J413113	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190423	weathc1	EB I-70 from Noland	31	EA		+	0	0		+	0	0	0.116	0																																																																																																		
			<div style="border: 1px solid black; padding: 2px;"> Remarks Log Mile 0.116; #0140 - 12SQYD; #0170 - 54LF; #0180 - 31EA </div>																																																																																																																	
			<div style="border: 1px solid black; padding: 2px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">DOWEL BAR (DRILLING, FURNISHING AND INST</td> <td style="width: 10%;">20190425</td> <td style="width: 10%;">weathc1</td> <td style="width: 10%;">EB I-70</td> <td style="width: 10%;">20</td> <td style="width: 10%;">EA</td> <td style="width: 10%;">+</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">+</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">12.878</td> <td style="width: 10%;">0</td> </tr> <tr> <td>DOWEL BAR (DRILLING, FURNISHING AND INST</td> <td></td> <td>weathc1</td> <td>EB I-70 to 291S</td> <td>160</td> <td>EA</td> <td>+</td> <td>0</td> <td>0</td> <td>+</td> <td>0</td> <td>0</td> <td>0.109</td> <td>0.360</td> </tr> </table> </div>																	DOWEL BAR (DRILLING, FURNISHING AND INST	20190425	weathc1	EB I-70	20	EA	+	0	0	+	0	0	12.878	0	DOWEL BAR (DRILLING, FURNISHING AND INST		weathc1	EB I-70 to 291S	160	EA	+	0	0	+	0	0	0.109	0.360																																																																					
DOWEL BAR (DRILLING, FURNISHING AND INST	20190425	weathc1	EB I-70	20	EA	+	0	0	+	0	0	12.878	0																																																																																																							
DOWEL BAR (DRILLING, FURNISHING AND INST		weathc1	EB I-70 to 291S	160	EA	+	0	0	+	0	0	0.109	0.360																																																																																																							
			<div style="border: 1px solid black; padding: 2px;"> Remarks EB I-70 to 291S Log Mile 0.109; #0140 - 12SQYD; #0170 - 54LF; #0180 - 32EA Log Mile 0.263; #0140 - 12SQYD; #0170 - 54LF; #0180 - 26EA Log Mile 0.284; #0140 - 12SQYD; #0170 - 54LF; #0180 - 27EA Log Mile 0.308; #0140 - 12SQYD; #0170 - 54LF; #0180 - 27E A Log Mile 0.356; #0140 - 12SQYD; #0170 - 54LF; #0180 - 24EA Log Mile 0.360; #0140 - 12SQYD; #0170 - 54LF; #0180 - 24EA </div>																																																																																																																	
0390	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190416	slaglv1	WB Lane 1	12680	SQYD		+	0	0		+	0	0	234.416	236.017																																																																																																		
			<div style="border: 1px solid black; padding: 2px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">COLDMILLING BIT. PAVT FOR REM OF SURF.</td> <td style="width: 10%;">20190418</td> <td style="width: 10%;">slaglv1</td> <td style="width: 10%;">WB Lane 1</td> <td style="width: 10%;">14925</td> <td style="width: 10%;">SQYD</td> <td style="width: 10%;">+</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">+</td> <td style="width: 10%;">0</td> <td style="width: 10%;">0</td> <td style="width: 10%;">236.017</td> <td style="width: 10%;">237.901</td> </tr> <tr> <td>COLDMILLING BIT. PAVT FOR REM OF SURF.</td> <td>20190422</td> <td>slaglv1</td> <td>WB Lane 1</td> <td>9053</td> <td>SQYD</td> <td>+</td> <td>0</td> <td>0</td> <td>+</td> <td>0</td> <td>0</td> <td>237.901</td> <td>239.123</td> </tr> <tr> <td>COLDMILLING BIT. PAVT FOR REM OF SURF.</td> <td>20190424</td> <td>slaglv1</td> <td>WB Lane 2</td> <td>13170</td> <td>SQYD</td> <td>+</td> <td>0</td> <td>0</td> <td>+</td> <td>0</td> <td>0</td> <td>234.416</td> <td>236.212</td> </tr> <tr> <td>COLDMILLING BIT. PAVT FOR REM OF SURF.</td> <td>20190425</td> <td>slaglv1</td> <td>WB Lane 2</td> <td>11733</td> <td>SQYD</td> <td>+</td> <td>0</td> <td>0</td> <td>+</td> <td>0</td> <td>0</td> <td>236.212</td> <td>237.812</td> </tr> <tr> <td>COLDMILLING BIT. PAVT FOR REM OF SURF.</td> <td>20190426</td> <td>slaglv1</td> <td>WB Lane 3</td> <td>16426</td> <td>SQYD</td> <td>+</td> <td>0</td> <td>0</td> <td>+</td> <td>0</td> <td>0</td> <td>234.416</td> <td>236.490</td> </tr> <tr> <td>COLDMILLING BIT. PAVT FOR REM OF SURF.</td> <td rowspan="2">20190427</td> <td>slaglv1</td> <td>WB Lane 3</td> <td>9694</td> <td>SQYD</td> <td>+</td> <td>0</td> <td>0</td> <td>+</td> <td>0</td> <td>0</td> <td>236.490</td> <td>237.714</td> </tr> <tr> <td>COLDMILLING BIT. PAVT FOR REM OF SURF.</td> <td>slaglv1</td> <td>WB Lane 2</td> <td>9035</td> <td>SQYD</td> <td>+</td> <td>0</td> <td>0</td> <td>+</td> <td>0</td> <td>0</td> <td>237.812</td> <td>239.123</td> </tr> </table> </div>																	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190418	slaglv1	WB Lane 1	14925	SQYD	+	0	0	+	0	0	236.017	237.901	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190422	slaglv1	WB Lane 1	9053	SQYD	+	0	0	+	0	0	237.901	239.123	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190424	slaglv1	WB Lane 2	13170	SQYD	+	0	0	+	0	0	234.416	236.212	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190425	slaglv1	WB Lane 2	11733	SQYD	+	0	0	+	0	0	236.212	237.812	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190426	slaglv1	WB Lane 3	16426	SQYD	+	0	0	+	0	0	234.416	236.490	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190427	slaglv1	WB Lane 3	9694	SQYD	+	0	0	+	0	0	236.490	237.714	COLDMILLING BIT. PAVT FOR REM OF SURF.	slaglv1	WB Lane 2	9035	SQYD	+	0	0	+	0	0	237.812	239.123
COLDMILLING BIT. PAVT FOR REM OF SURF.	20190418	slaglv1	WB Lane 1	14925	SQYD	+	0	0	+	0	0	236.017	237.901																																																																																																							
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COLDMILLING BIT. PAVT FOR REM OF SURF.	20190424	slaglv1	WB Lane 2	13170	SQYD	+	0	0	+	0	0	234.416	236.212																																																																																																							
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J4I3113	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190429	slaglv1	Correcting quantity	-535.050	LF		+	0	0		+	0	0	235.370	235.482
			slaglv1		WB 70	537.500	LF		+	0	0		+	0	0	235.370	235.482	
			slaglv1		Wrong Location	-425	LF		+	0	0		+	0	0	12.249	12.266	
			slaglv1		WB 70 to Noland Outside 3/25/19	425	LF		+	0	0		+	0	0	0.001	0.227	
			slaglv1		WB 70 to Noland Outside 1/8/19	500	LF		+	0	0		+	0	0	0.001	0.227	
			slaglv1		WB 70 to Noland Outside 12/18/18	1037.500	LF		+	0	0		+	0	0	0.001	0.227	
			slaglv1		EB 70 to Noland Outside 1/9/19	137.500	LF		+	0	0		+	0	0	0.090	0.126	
			slaglv1		EB 70 to Noland Inside 1/9/19	412.500	LF		+	0	0		+	0	0	0.051	0.162	
			slaglv1		Noland to EB 70 Inside 1/10/19	537.500	LF		+	0	0		+	0	0	0.011	0.121	
			slaglv1		EB 70 4/2/19	687.500	LF		+	0	0		+	0	0	14.492	14.633	
			slaglv1		EB 70 4/2/19	437.500	LF		+	0	0		+	0	0	14.803	14.897	
			slaglv1		EB 70 to SB 291 Ramp 4/4/19	3012.500	LF		+	0	0		+	0	0	0.001	0.480	
			slaglv1		From Noland to EB 70 Inside 1/7/19	737.500	LF		+	0	0		+	0	0	0.063	0.227	
			slaglv1		Noland to EB 70 3/27/19	212.500	LF		+	0	0		+	0	0	0.016	0.064	
			slaglv1		40 to WB 70 Ramp 12/20/18	662.500	LF		+	0	0		+	0	0	0.036	0.148	
0430	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190429	slaglv1	EB 70 to Noland 1/9/19	1	EA		+	0	0		+	0	0	0.051	0.162
			slaglv1		Noland to EB 70 Ramp 1/10/19	1	EA		+	0	0		+	0	0	0.011	0.121	
			slaglv1		EB 70 4/11/19	1	EA		+	0	0		+	0	0	15.415	15.432	
			slaglv1		WB 70 4/8/19	1	EA		+	0	0		+	0	0	234.511	234.528	
			slaglv1		WB 70 to Noland	1	EA		+	0	0		+	0	0	0.063	0.227	



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May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0021	April 16, 2019	May 1, 2019	May 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	0430	6061069	SEC (REG/NO CURB)	20190429		1/7/19												
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		slaglv1	Noland to WB 70 1/8/19	1	EA		+	0	0		+	0	0	0.016	0.064
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		slaglv1	40 to WB 70 12/20/18	1	EA		+	0	0		+	0	0	0.036	0.148
0440	6061080		MGS END ANCHOR	20190429	slaglv1	EB 70 to Noland 1/9/19	1	EA		+	0	0		+	0	0	0.090	0.126
			MGS END ANCHOR		slaglv1	Noland to EB 70 1/10/19	1	EA		+	0	0		+	0	0	0.011	0.121
			MGS END ANCHOR		slaglv1	EB 70 4/2/19	1	EA		+	0	0		+	0	0	14.492	14.633
			MGS END ANCHOR		slaglv1	EB 70 4/2/19	1	EA		+	0	0		+	0	0	14.803	14.897
			MGS END ANCHOR		slaglv1	Noland to WB 70 1/8/19	1	EA		+	0	0		+	0	0	0.016	0.064
0450	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190429	slaglv1	EB 70 to Noland 1/9/19	1	EA		+	0	0		+	0	0	0.090	0.126
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	EB 70 to Noland 1/9/19	1	EA		+	0	0		+	0	0	0.051	0.162
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	EB 70 4/2/19	1	EA		+	0	0		+	0	0	14.492	14.633
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	EB 70 4/2/19	1	EA		+	0	0		+	0	0	14.803	14.897
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	EB 70 to SB 291 4/4/19	1	EA		+	0	0		+	0	0	0.001	0.480
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	EB 70 4/11/19	1	EA		+	0	0		+	0	0	15.415	15.432
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	WB 70 4/8/19	1	EA		+	0	0		+	0	0	234.511	234.528
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	WB 70 to Noland 1/7/19	1	EA		+	0	0		+	0	0	0.063	0.227
			TYPE A CRSHWTHY END TERMINAL (MASH)		slaglv1	40 to WB 70 12/20/18	1	EA		+	0	0		+	0	0	0.036	0.148

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field