



## Contractor's Payment Estimate Summary

May 22, 2019

|  |                    |                        |                         |                       |                       |                      |                 |                  |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
|  | <b>Contract ID</b> | <b>Estimate Number</b> | <b>Pay Period Start</b> | <b>Pay Period End</b> | <b>Date Generated</b> | <b>Estimate Type</b> | <b>District</b> | <b>Org. Code</b> |
|  | 171117-C02         | 0022                   | May 2, 2019             | May 15, 2019          | May 16, 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 |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Final Acceptance Date          | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Substantial Work Complete Date | 0           |          |         |                                     |                           |                            |       |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20171117    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20171117    |          |         |                                     |                           |                            |       |
| Award Date                     | 20171201    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20171201    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20180205    |          |         |                                     |                           |                            |       |
| Open to Traffic Date           | 20180205    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20180713    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20181101    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20190601    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                       |                       |                      |
|-----------------------|-----------------------|-----------------------|----------------------|
| J4I3113               | <b>To Date</b>        | <b>Previous</b>       | <b>This estimate</b> |
| Participating         | \$2,276,398.72        | \$1,975,561.63        | \$300,837.09         |
| Non-Participating     | \$0.00                | \$0.00                | \$0.00               |
| <b>Total Earnings</b> | <b>\$2,276,398.72</b> | <b>\$1,975,561.63</b> | <b>\$300,837.09</b>  |
| Stockpiled Materials  | \$10,975.00           | \$10,975.00           | \$0.00               |
| <b>Gross Earnings</b> | <b>\$2,287,373.72</b> | <b>\$1,986,536.63</b> | <b>\$300,837.09</b>  |
| Other Adjustments     | \$131,264.65          | \$107,696.49          | \$23,568.16          |
| Retainage             | \$0.00                | \$0.00                | \$0.00               |



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|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | 171117-C02  | 0022            | May 2, 2019      | May 15, 2019   | May 16, 2019   | PROG          | KC       | CCL       |

| 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)            |  | (\$385.00)            | \$0.00              |
| <b>Total:</b>        | <b>\$2,418,253.37</b> |  | <b>\$2,093,848.12</b> | <b>\$324,405.25</b> |
|                      |                       |  | <b>Total Payable:</b> | <b>\$324,405.25</b> |

| Total Contract |                 |                       |                       |
|----------------|-----------------|-----------------------|-----------------------|
| 171117-C02     | <b>To Date</b>  | <b>Previous</b>       | <b>This Estimate</b>  |
|                | Line Item Pay   | \$2,276,398.72        | \$1,975,561.63        |
|                | All Adjustments | \$141,854.65          | \$118,286.49          |
|                | <b>Total</b>    | <b>\$2,418,253.37</b> | <b>\$2,093,848.12</b> |
|                |                 |                       | <b>\$324,405.25</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 |
|---------------|--|---------|
| 20190517      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | slaglv1 |
| 20190520      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| 20190521      | 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          | 46.6%                                 |

| Contract Adjustments: |                        |                            |   |
|-----------------------|------------------------|----------------------------|---|
| Entered by User       | Adjustment Description | Contract Adjustment Amount | Remarks   |
| slaglv1               | SuperPave Adjustment   | \$8197.00                  | Line 0060<br>Lot 1 Payfactor: -\$6967.45<br>Lot 2 Payfactor: \$15164.45 |



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| Line Item Adjustments: |             |                 |                                 |                             |  |
|------------------------|-------------|-----------------|---------------------------------|-----------------------------|--|
| Project Number         | Line Number | Entered by User | Adjustment Type                 | Line Item Adjustment Amount | Remarks  |
| J4I3113                | 0060        | slaglv1         | Asphalt Cement Price Adjustment | \$23568.16                  |  |
|                        | 0060        | slaglv1         | Bituminous                      | (\$15164.45)                | Lot 2 Payfactor should be a contract adjustment. |
|                        | 0060        | slaglv1         | Bituminous                      | \$6967.45                   | Lot 1 Payfactor should be a contract adjustment. |
| J4I3113                |             |                 |                                 | <b>\$15371.16</b>           |  |
| Summary                |             |                 |                                 | <b>\$15371.16</b>           |  |

| Discrepancies:  |                     |  |  |
|---|---------------------|--|--|
| Discrepancy Message   | Resolved By User ID | Remarks  |  |
| 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 /0060 has a deficient tested matl discrepancy | slaglv1             | Working with materials. Work is ongoing and will be resolved completely at the end of the project.   |  |
| Line Item # J4I3113 /0070 has a deficient tested matl discrepancy | slaglv1             | Working with materials. Work is ongoing and will be resolved completely at the end of the project.   |  |
| 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 /0120 has a deficient tested matl discrepancy | slaglv1             | Working with materials.  |  |
| Line Item # J4I3113 /0590 has a deficient tested matl discrepancy | slaglv1             | Need to follow up and request a different cert be sent to central district.  |  |
| Line Item # J4I3113 /0090 has a deficient tested matl discrepancy | slaglv1             | Working with materials.  |  |
| Line Item # J4I3113 /0530 has a deficient tested matl discrepancy | slaglv1             | Need to enter the cert but haven't had the chance.   |  |
| Line Item # J4I3113 /0480 has a deficient tested matl discrepancy | slaglv1             | Need to enter the cert but haven't had the chance.   |  |
| Line Item # J4I3113 /0110 has a deficient tested matl discrepancy | slaglv1             | Working with materials.  |  |
| 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 enter the cert but haven't had the chance.   |  |
| Line Item # J4I3113 /0410 has a deficient tested matl discrepancy | slaglv1             | Working with materials.  |  |



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|  | 171117-C02         | 0022                   | May 2, 2019             | May 15, 2019          | May 16, 2019          | PROG                 | KC              | CCL              |

**Discrepancies:**

| Discrepancy Message   | Resolved By User ID | Remarks  |
|---|---------------------|--|
| Line Item # J4I3113 /0080 has a deficient tested matl discrepancy | slaglv1             | Working with materials.                            |
| Line Item # J4I3113 /0470 has a deficient tested matl discrepancy | slaglv1             | Need to enter cert but haven't had the chance.     |
| Line Item # J4I3113 /0520 has a deficient tested matl discrepancy | slaglv1             | Need to enter the cert 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        | 0010             | 2022010   | REMOVAL OF IMPROVEMENTS  | \$39970.00  | 0.70                         | 0.30                 | 1.00             | \$12150.88           |
|                | 0060             | 4030132   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)                               | \$81.97     | 10442.03                     | 2233.42              | 12,675.45        | \$183073.44          |
|                | 0070             | 4071005   | TACK COAT  | \$1.85      | 7536.00                      | 1804.00              | 9,340.00         | \$3337.40            |
|                | 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               |
|                | 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    | 593.03                       | 3.57                 | 596.60           | \$1120.71            |
|                | 0170             | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)        | \$2.25      | 2540.00                      | 36.00                | 2,576.00         | \$81.00              |
|                | 0180             | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | \$2.95      | 1337.00                      | 20.00                | 1,357.00         | \$59.00              |
|                | 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               |
|                | 0270             | 6181000   | MOBILIZATION   | \$273800.00 | 0.50                         | 0.25                 | 0.75             | \$68450.00           |
|                | 0390             | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)   | \$1.51      | 96716.00                     | 21566.00             | 118,282.00       | \$32564.66           |
|                | 0410             | 8051000A  | SEEDING - COOL SEASON MIXTURES   | \$22640.00  | 0.10                         | 0.00                 | 0.10             | \$0.00               |
|                | 0470             | 9020811   | SIGNAL HEAD, TYPE 1S, PEDESTRIAN   | \$775.00    | 10.00                        | 0.00                 | 10.00            | \$0.00               |
|                | 0480             | 9022708   | POST, SIGNAL 8 FT. OR 2.4 M  | \$775.00    | 6.00                         | 0.00                 | 6.00             | \$0.00               |
|                | 0520             | 9028308   | CABLE, 16 AWG 2 CONDUCTOR  | \$2.50      | 1360.00                      | 0.00                 | 1,360.00         | \$0.00               |
|                | 0530             | 9028310   | CABLE, 16 AWG 5 CONDUCTOR  | \$3.10      | 1490.00                      | 0.00                 | 1,490.00         | \$0.00               |
|                | 0570             | 9029100   | BASE, CONCRETE   | \$3000.00   | 2.70                         | 0.00                 | 2.70             | \$0.00               |
|                | 0580             | 9029902   | MISC. DETECTOR, PUSH BUTTON VIBROTACTILE   | \$995.00    | 10.00                        | 0.00                 | 10.00            | \$0.00               |



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|  | 171117-C02  | 0022            | May 2, 2019      | May 15, 2019   | May 16, 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        | 0590             | 9035004A  | SH-FLAT SHEET | \$117.00   | 9.40                         | 0.00                 | 9.40             | \$0.00               |
| J4I3113        |                  |           |               |            |                              |                      |                  | <b>\$300837.09</b>   |
| Summary        |                  |           |               |            |                              |                      |                  | <b>\$300837.09</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             | 1.00                      | \$39970.00 | \$39,970.00         |
| 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        | 12675.45                  | \$81.97    | \$1,039,006.64      |
| J4I3113        | 0001       | 0070        | 4071005   | TACK COAT  | 41,730.00        | 9340.00                   | \$1.85     | \$17,279.00         |
| 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           | 596.60                    | \$314.10   | \$187,392.06        |
| 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         | 2576.00                   | \$2.25     | \$5,796.00          |
| J4I3113        | 0001       | 0180        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,564.00         | 1357.00                   | \$2.95     | \$4,003.15          |
| 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            |



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

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|----------------|------------|-------------|-----------|--|------------------|---------------------------|-------------|---------------------|
| 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, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED | 4.00             | 4.00                      | \$2900.00   | \$11,600.00         |
| J4I3113        | 0001       | 0270        | 6181000   | MOBILIZATION   | 1.00             | 0.75                      | \$273800.00 | \$205,350.00        |
| J4I3113        | 0001       | 0280        | 6200009   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE  | 308.00           | 0.00                      | \$5.00      | \$0.00              |
| J4I3113        | 0001       | 0290        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE   | 582.00           | 0.00                      | \$16.00     | \$0.00              |
| J4I3113        | 0001       | 0300        | 6200021   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW                                       | 56.00            | 0.00                      | \$250.00    | \$0.00              |
| J4I3113        | 0001       | 0310        | 6200024   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW   | 3.00             | 0.00                      | \$220.00    | \$0.00              |
| J4I3113        | 0001       | 0320        | 6200027   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT                                 | 1.00             | 0.00                      | \$500.00    | \$0.00              |
| J4I3113        | 0001       | 0330        | 6200036   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK                                  | 68.00            | 0.00                      | \$120.00    | \$0.00              |
| J4I3113        | 0001       | 0340        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS                          | 108,231.00       | 0.00                      | \$0.20      | \$0.00              |
| J4I3113        | 0001       | 0350        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS                         | 73,028.00        | 0.00                      | \$0.20      | \$0.00              |
| J4I3113        | 0001       | 0360        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS                         | 8,476.00         | 0.00                      | \$0.40      | \$0.00              |
| J4I3113        | 0001       | 0370        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                             | 4,895.00         | 0.00                      | \$0.12      | \$0.00              |
| J4I3113        | 0001       | 0380        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS                           | 4,932.00         | 0.00                      | \$0.12      | \$0.00              |
| J4I3113        | 0001       | 0390        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)                   | 417,500.00       | 118282.00                 | \$1.51      | \$178,605.82        |
| 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         |



## Contractor's Payment Estimate Summary

May 22, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 171117-C02  | 0022            | May 2, 2019      | May 15, 2019   | May 16, 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        | 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          |
| 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        | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS                   | 20190503 | slaglv1 | Removals are complete    | 0.304    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 10.511  | 15.566  |
|                | 0060 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1) | 20190504 | slaglv1 | EB 70 Lane 1             | 1321.420 | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 10.865  | 12.448  |
|                |      |         | ASPHALTIC CONCRETE                        | 20190514 | slaglv1 | WB Lane 3                | 912      | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 237.714 | 238.654 |



## Contractor's Payment Estimate Summary

May 22, 2019

|  |             |                 |                  |                |                |               |          |           |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|  | 171117-C02  | 0022            | May 2, 2019      | May 15, 2019   | May 16, 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        | 0060 | 4030132 | MIXTURE PG 76-22 (SP1)                   |          |         |                              |          |       |      |   |        |          |    |   |        |          |         |         |
|                | 0070 | 4071005 | TACK COAT                                | 20190504 | slaglv1 | EB 70 Lane 1                 | 1082     | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 10.865  | 12.448  |
|                |      |         | TACK COAT                                | 20190514 | slaglv1 | WB Lane 3                    | 722      | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 237.714 | 238.654 |
|                | 0140 | 6131010 | FURN & PLACE CONC MATL FOR FULL DEPTH    | 20190502 | penner1 | EB 70 log mile 14.67         | 8        | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 14.670  | 0       |
|                |      |         | FURN & PLACE CONC MATL FOR FULL DEPTH    | 20190503 | slaglv1 | EB 70 to 40 Ramp Overpayment | -4.432   | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 0.067   | 0.195   |
|                | 0170 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR  | 20190502 | penner1 | EB 70 log mile 14.67         | 36       | LF    |      | + | 0      | 0        |    | + | 0      | 0        | 14.670  | 0       |
|                | 0180 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INST | 20190502 | penner1 | EB 70 log mile 14.67         | 20       | EA    |      | + | 0      | 0        |    | + | 0      | 0        | 14.670  | 0       |
|                | 0270 | 6181000 | MOBILIZATION                             | 20190503 | slaglv1 | 25% of Contract Paid         | 0.250    | LS    |      | + | 0      | 0        |    | + | 0      | 0        | 10.511  | 15.566  |
|                | 0390 | 6221001 | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190504 | slaglv1 | WB Lane 3                    | 12537    | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 10.865  | 12.448  |
|                |      |         | COLDMILLING BIT. PAVT FOR REM OF SURF.   | 20190514 | slaglv1 | WB Lane 3                    | 9029     | SQYD  |      | + | 0      | 0        |    | + | 0      | 0        | 237.714 | 238.654 |

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

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