



## Contractor's Payment Estimate Summary

June 21, 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	0024	June 2, 2019	June 15, 2019	June 18, 2019	PROG	KC	CCL

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Superior Bowen Asphalt Company, LLC	0011249	520 W Pennway Street Suite 300	Kansas City	MO	64108	(81-6)9-21-8	(81-6)9-21-8

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

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20171117						
Letting Date	20171117						
Execution Date	20171201						
Award Date	20171201						
Notice to Proceed Date	20180205						
Open to Traffic Date	20180205						
Work Begin Date	20180713						
Original Completion Date	20181101						
Adjusted Completion Date	20190701						

Totals by Job Number				
J4I3113		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$4,128,180.02	\$2,937,871.95	\$1,190,308.07	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$4,128,180.02</b>	<b>\$2,937,871.95</b>	<b>\$1,190,308.07</b>	
Stockpiled Materials	\$10,975.00	\$10,975.00	\$0.00	
<b>Gross Earnings</b>	<b>\$4,139,155.02</b>	<b>\$2,948,846.95</b>	<b>\$1,190,308.07</b>	
Other Adjustments	\$405,303.79	\$230,824.34	\$174,479.45	
Retainage	\$0.00	\$0.00	\$0.00	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0024	June 2, 2019	June 15, 2019	June 18, 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		(\$72,762.27)			(\$385.00)			(\$72,377.27)
<b>Total:</b>		<b>\$4,471,696.54</b>			<b>\$3,179,286.29</b>			<b>\$1,292,410.25</b>
					<b>Total Payable:</b>			<b>\$1,292,410.25</b>

Total Contract				
171117-C02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$4,128,180.02	\$2,937,871.95	\$1,190,308.07
	All Adjustments	\$343,516.52	\$241,414.34	\$102,102.18
	<b>Total</b>	<b>\$4,471,696.54</b>	<b>\$3,179,286.29</b>	<b>\$1,292,410.25</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
20190618	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190618	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190619	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	\$114,159.29	\$4,869,450.86	84.8%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
slaglv1	SuperPave Adjustment	\$15455.90	Lot #4 Payfactor
slaglv1	TSR Adjustment	\$24591.00	TSR 1
slaglv1	TSR Adjustment	\$24591.00	TSR 2



## Contractor's Payment Estimate Summary

June 21, 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	0024	June 2, 2019	June 15, 2019	June 18, 2019	PROG	KC	CCL

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3113	0040	slaglv1	Asphalt Cement Price Adjustment	\$26664.72	
	0050	slaglv1	Asphalt Cement Price Adjustment	\$52289.53	
	0050	SYSTEM	Overrun	(\$34109.87)	Overrun adjustment created for the following discrepancy: Est Nbr: 0024 Type: EI Seq No: 1 Desc: Minor Item J4I3113 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 06/10/2019.
	0050	SYSTEM	Overrun	(\$38267.40)	Overrun adjustment created for the following discrepancy: Est Nbr: 0024 Type: EI Seq No: 1 Desc: Minor Item J4I3113 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 06/12/2019.
	0060	slaglv1	Asphalt Cement Price Adjustment	(\$68919.12)	Added 5/31/19 to the spreadsheet for estimate 0023. Correcting the adjustment to match the spreadsheet.
	0060	slaglv1	Asphalt Cement Price Adjustment	\$96461.15	Added 5/31/19 to the spreadsheet for estimate 0023. Correcting the adjustment to match the spreadsheet.
	0060	slaglv1	Asphalt Cement Price Adjustment	\$3345.27	
J4I3113				<b>\$37464.28</b>	
Summary				<b>\$37464.28</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3113 /0040 has a deficient tested matl discrepancy	slaglv1	Working with materials. The work is still going. Discrepancies will be resolved after it is completed.
Minor Item J4I3113 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0024 Prj Nbr: J4I3113 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J4I3113 /0050 has a deficient tested matl discrepancy	slaglv1	Working with materials. The work is still going. Discrepancies will be resolved after it is completed.
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
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. The work is still going. Discrepancies will be resolved after it is completed.



## Contractor's Payment Estimate Summary

June 21, 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	0024	June 2, 2019	June 15, 2019	June 18, 2019	PROG	KC	CCL

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3113 /0070 has a deficient tested matl discrepancy	slaglv1	Working with materials. The work is still going. Discrepancies will be resolved after it is completed.
Line Item # J4I3113 /0580 has a deficient tested matl discrepancy	slaglv1	Working with materials
Line Item # J4I3113 /0520 has a deficient tested matl discrepancy	slaglv1	Waiting on D15 to verify
Line Item # J4I3113 /0410 has a deficient tested matl discrepancy	slaglv1	Need to enter certs.
Line Item # J4I3113 /0480 has a deficient tested matl discrepancy	slaglv1	Waiting on D15 to verify
Line Item # J4I3113 /0590 has a deficient tested matl discrepancy	slaglv1	Working with materials.
Line Item # J4I3113 /0140 has a deficient tested matl discrepancy	slaglv1	Waiting on contractor's testing data.
Line Item # J4I3113 /0530 has a deficient tested matl discrepancy	slaglv1	Waiting on D15 to verify
Line Item # J4I3113 /0570 has a deficient tested matl discrepancy	slaglv1	Working with materials.
Line Item # J4I3113 /0470 has a deficient tested matl discrepancy	slaglv1	Waiting on D15 to verify.

**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	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$58.35	0.00	4520.40	4,520.40	\$263765.34
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$64.86	0.00	8125.80	8,125.80	\$527039.39
	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$81.97	19373.54	2907.06	22,280.60	\$238291.71
	0070	4071005	TACK COAT	\$1.85	14787.00	12069.00	26,856.00	\$22327.65
	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$314.10	596.60	0.00	596.60	\$0.00
	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
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.51	186066.00	88148.00	274,214.00	\$133103.48
	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$11.00	0.00	525.50	525.50	\$5780.50
	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



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0024	June 2, 2019	June 15, 2019	June 18, 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	0480	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$775.00	6.00	0.00	6.00	\$0.00
	0520	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$2.50	1360.00	0.00	1,360.00	\$0.00
	0530	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$3.10	1490.00	0.00	1,490.00	\$0.00
	0570	9029100	BASE, CONCRETE	\$3000.00	2.70	0.00	2.70	\$0.00
	0580	9029902	MISC. DETECTOR, PUSH BUTTON VIBROTACTILE	\$995.00	10.00	0.00	10.00	\$0.00
	0590	9035004A	SH-FLAT SHEET	\$117.00	9.40	0.00	9.40	\$0.00
J4I3113								<b>\$1190308.07</b>
Summary								<b>\$1190308.07</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	4520.40	\$58.35	\$263,765.34
J4I3113	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,009.90	8125.80	\$64.86	\$527,039.39
J4I3113	0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,713.30	22280.60	\$81.97	\$1,826,340.78
J4I3113	0001	0070	4071005	TACK COAT	41,730.00	26856.00	\$1.85	\$49,683.60
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	596.60	596.60	\$314.10	\$187,392.06
J4I3113	0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4I3113	0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00



## Contractor's Payment Estimate Summary

June 21, 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	0024	June 2, 2019	June 15, 2019	June 18, 2019	PROG	KC	CCL

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

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I3113	0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,576.00	2576.00	\$2.25	\$5,796.00
J4I3113	0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,357.00	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
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	0.75	\$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 MIBLOCK	68.00	0.00	\$120.00	\$0.00
J4I3113	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	108,231.00	0.00	\$0.20	\$0.00
J4I3113	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,028.00	0.00	\$0.20	\$0.00
J4I3113	0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,476.00	0.00	\$0.40	\$0.00
J4I3113	0001	0370	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,895.00	0.00	\$0.12	\$0.00
J4I3113	0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,932.00	0.00	\$0.12	\$0.00
J4I3113	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	417,500.00	274214.00	\$1.51	\$414,063.14



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0024	June 2, 2019	June 15, 2019	June 18, 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
				IN. THICK OR LESS)				
J4I3113	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	911.00	525.50	\$11.00	\$5,780.50
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
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



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0024	June 2, 2019	June 15, 2019	June 18, 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
J413113	0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190603	slaglv1	EB I-70	1562.020	TONS		+	0	0		+	0	0	10.982	12.964
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190604	slaglv1	EB I-70	1933.570	TONS		+	0	0		+	0	0	12.972	15.566
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190605	slaglv1	I-70 WB Shoulders	109.510	TONS		+	0	0		+	0	0	238.737	239.062
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190612	slaglv1	I-70W	56.600	TONS		+	0	0		+	0	0	234.492	234.614
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	I-70E	24.700	TONS		+	0	0		+	0	0	15.412	15.463
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190613	slaglv1	I-70E to I-470W	266.730	TONS		+	0	0		+	0	0	0.030	0.485
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	I-70E to I-470E	81.550	TONS		+	0	0		+	0	0	0.069	0.304
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	I-470E to I-70W	54.400	TONS		+	0	0		+	0	0	0.041	0.300
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	I-70W to I-470W	81.450	TONS		+	0	0		+	0	0	0.058	0.092
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	I-470W to I-70E	55.630	TONS		+	0	0		+	0	0	0.052	0.320
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	I-70E	54.240	TONS		+	0	0		+	0	0	15.470	15.547
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190614	slaglv1	I-70E to 40	158.310	TONS		+	0	0		+	0	0	10.865	0.161
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	Ramp 40 to I-70E	81.690	TONS		+	0	0		+	0	0	0.050	11.348
			0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190601	slaglv1	I-470W to I-70E	468	TONS		+	0	0		+	0	0
slaglv1	I-70E to I-470E	422				TONS		+	0	0		+	0	0	0.061	16.759		
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190605	slaglv1			291N to 70W/70W to 291S	897.470	TONS		+	0	0		+	0	0	234.470	234.644	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190606	slaglv1			Lee's Summit Rd Ramps/ 291S to 70W	865	TONS		+	0	0		+	0	0	234.907	235.700	
ASPHALTIC CONCRETE	20190607	slaglv1			Noland Rd Ramps	1310	TONS		+	0	0		+	0	0	12.374	12.927	





## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0024	June 2, 2019	June 15, 2019	June 18, 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	0050	4030103	MIXTURE PG 70-22 (SP1)																
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190608	slaglv1	Noland Rd	863.360	TONS		+	0	0		+	0	0	7.848	7.067	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		slaglv1	Lee's Summit Rd Ramps/70E to 40	1275.520	TONS		+	0	0		+	0	0	10.756	14.369	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190610	slaglv1	Noland, 40, Blue Ridge Blvd Ramps	1434.450	TONS		+	0	0		+	0	0	237.600	239.123	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190612	slaglv1	70E to 470W	562.950	TONS		+	0	0		+	0	0	14.966	0.485	
			ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)		slaglv1	70E to 470W	27.050	TONS		+	0	0		+	0	0	14.966	15	
	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190531	slaglv1	EB I-70	2610	TONS		+	0	0		+	0	0	12.069	15.566	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190612	slaglv1	I-70 WB	147.060	TONS		+	0	0		+	0	0	234.470	234.664	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		slaglv1	I-70 EB	150	TONS		+	0	0		+	0	0	15.388	15.566	
	0070	4071005	TACK COAT	20190531	slaglv1	EB I-70	2151	GAL		+	0	0		+	0	0	12.069	15.566	
			TACK COAT	20190601	slaglv1	I-70E to I-470E/I-470W to I-70E	701	GAL		+	0	0		+	0	0	0.061	16.759	
			TACK COAT	20190603	slaglv1	EB/WB I-70	1213	GAL		+	0	0		+	0	0	10.833	15.566	
			TACK COAT	20190604	slaglv1	I-70 EB/WB	1503	GAL		+	0	0		+	0	0	10.833	15.566	
			TACK COAT	20190605	slaglv1	WB I-70 Shoulders	81	GAL		+	0	0		+	0	0	238.737	239.062	
			TACK COAT		slaglv1	291N to 70W/70W to 291S	684	GAL		+	0	0		+	0	0	234.470	234.644	
			TACK COAT	20190606	slaglv1	291S to 70W/Lee's Summit Rd Ramps	630	GAL		+	0	0		+	0	0	234.907	235.700	
			TACK COAT	20190607	slaglv1	Noland Rd Ramps	1020	GAL		+	0	0		+	0	0	12.374	12.927	
			TACK COAT	20190608	slaglv1	Noland Rd	388	GAL		+	0	0		+	0	0	7.848	8.067	
			TACK COAT		slaglv1	Lee's Summit Rd Ramps/70E to 40	701	GAL		+	0	0		+	0	0	10.756	14.369	



## Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0024	June 2, 2019	June 15, 2019	June 18, 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
J413113	0070	4071005	TACK COAT	20190610	slaglv1	Noland, 40, Blue Ridge Blvd Ramps	1756	GAL		+	0	0		+	0	0	237.600	239.123
			TACK COAT	20190612	slaglv1	I-70 EB/WB	226	GAL		+	0	0		+	0	0	15.388	15.566
			TACK COAT		slaglv1	I-70E Shoulders	62	GAL		+	0	0		+	0	0	15.412	15.463
			TACK COAT		slaglv1	70E to 470W	23	GAL		+	0	0		+	0	0	14.966	0.485
			TACK COAT		slaglv1	70E to 470W	506	GAL		+	0	0		+	0	0	14.966	0.485
			TACK COAT	20190613	slaglv1	Ramps at 470	245	GAL		+	0	0		+	0	0	15	15.566
			TACK COAT	20190614	slaglv1	40 off and on I-70E	179	GAL		+	0	0		+	0	0	10.865	11.348
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190531	slaglv1	EB I-70 Lane 3	26670	SQYD		+	0	0		+	0	0	12.069	15.566	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190601	slaglv1	I-470W to I-70E	5567	SQYD		+	0	0		+	0	0	0.327	0.319	
		COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	I-70E to I-470E	5294	SQYD		+	0	0		+	0	0	0.061	16.759	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190603	slaglv1	EB I-70 Shoulders	7726	SQYD		+	0	0		+	0	0	10.982	12.964	
		COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	WB I-70 Shoulders	8788	SQYD		+	0	0		+	0	0	234.414	236.370	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190604	slaglv1	EB I-70 Shoulders	10795	SQYD		+	0	0		+	0	0	12.972	15.566	
		COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	WB I-70 Shoulders	8178	SQYD		+	0	0		+	0	0	236.372	238.597	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190605	slaglv1	WB I-70 Shoulders	1472	SQYD		+	0	0		+	0	0	238.737	239.062	
		COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	291N to 70W/70W to 291 S	9716	SQYD		+	0	0		+	0	0	234.370	234.644	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190612	slaglv1	I-70 WB	1620	SQYD		+	0	0		+	0	0	234.470	234.664	
		COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	I-70 EB	2322	SQYD		+	0	0		+	0	0	15.388	15.566	
0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190611	weathc1	Inside shoulder rumbles of I-70EB	267	STA		+	0	0		+	0	0	10.511	15.566	
		BITUMINOUS SHOULDER		weathc1	Inside shulder	258.500	STA		+	0	0		+	0	0	234.416	239.316	



## Contractor's Payment Estimate Summary

June 21, 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	0024	June 2, 2019	June 15, 2019	June 18, 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	0400	6261000A	RUMBLE STRIP	20190611		rumbles of I-70WB												

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

Date	User ID	Remarks Text Field