



## Contractor's Payment Estimate Summary

July 9, 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	0025	June 16, 2019	June 30, 2019	July 2, 2019	PROG	KC	CCL

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

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

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work 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						
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	\$4,333,192.81	\$4,128,180.02	\$205,012.79	
Non-Participating	\$0.00	\$0.00	\$0.00	
<b>Total Earnings</b>	<b>\$4,333,192.81</b>	<b>\$4,128,180.02</b>	<b>\$205,012.79</b>	
Stockpiled Materials	\$10,975.00	\$10,975.00	\$0.00	
<b>Gross Earnings</b>	<b>\$4,344,167.81</b>	<b>\$4,139,155.02</b>	<b>\$205,012.79</b>	
Other Adjustments	\$415,212.09	\$405,303.79	\$9,908.30	
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		(\$74,470.47)			(\$72,762.27)			(\$1,708.20)
<b>Total:</b>		<b>\$4,684,909.43</b>			<b>\$4,471,696.54</b>			<b>\$213,212.89</b>
					<b>Total Payable:</b>			<b>\$213,212.89</b>

Total Contract			
171117-C02	<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$4,333,192.81	\$4,128,180.02
	All Adjustments	\$351,716.62	\$8,200.10
	<b>Total</b>	<b>\$4,684,909.43</b>	<b>\$213,212.89</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
20190702	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190703	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pflumj1
20190703	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	\$85308.29	\$4,840,599.86	89.5%

### Contract Adjustments:

### 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)	Corrected quantity on 6/12/19 and changing ACPA to reflect that.



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3113	0040	slaglv1	Asphalt Cement Price Adjustment	\$26185.15	Corrected quantity on 6/12/19 and changing ACPA to reflect that.
	0040	slaglv1	Asphalt Cement Price Adjustment	\$9472.33	
	0050	SYSTEM	Overrun	(\$1668.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0025 Type: EI Seq No: 1 Desc: Minor Item J4I3113 /0050 exceeds Overrun Limits. This adjustment applies to DWR Date 06/20/2019.
	0060	slaglv1	Asphalt Cement Price Adjustment	(\$3345.27)	Corrected quantity on 6/12/19 and changing ACPA to reflect that.
	0060	slaglv1	Asphalt Cement Price Adjustment	\$4260.81	
	0210	SYSTEM	Overrun	(\$40.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0025 Type: EI Seq No: 2 Desc: Minor Item J4I3113 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 06/26/2019.
J4I3113				<b>\$8200.10</b>	
Summary				<b>\$8200.10</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Minor Item J4I3113 /0050 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0025 Prj Nbr: J4I3113 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4I3113 matl discrepancy /0040 has a deficient tested	slaglv1	Working with materials. This will be fully resolved when work is complete.	
Minor Item J4I3113 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0025 Prj Nbr: J4I3113 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4I3113 matl discrepancy /0050 has a deficient tested	slaglv1	Working with materials.	
Line Item # J4I3113 matl discrepancy /0060 has a deficient tested	slaglv1	Working with materials.	
Line Item # J4I3113 matl discrepancy /0070 has a deficient tested	slaglv1	Working with materials.	
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 matl discrepancy /0520 has a deficient tested	slaglv1	Need to compare D15. Working with materials.	



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**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3113 /0580 has a deficient tested matl discrepancy	slaglv1	Need to compare D15. Working with materials.
Line Item # J4I3113 /0590 has a deficient tested matl discrepancy	slaglv1	Need to compare D15. Working with materials.
Line Item # J4I3113 /0480 has a deficient tested matl discrepancy	slaglv1	Need to compare D15. Working with materials.
Line Item # J4I3113 /0570 has a deficient tested matl discrepancy	slaglv1	Working with materials.
Line Item # J4I3113 /0410 has a deficient tested matl discrepancy	slaglv1	Working with materials.
Line Item # J4I3113 /0530 has a deficient tested matl discrepancy	slaglv1	Need to compare D15. Working with materials.
Line Item # J4I3113 /0140 has a deficient tested matl discrepancy	slaglv1	Waiting on break results.
Line Item # J4I3113 /0470 has a deficient tested matl discrepancy	slaglv1	Need to compare D15. Working with materials.

**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	4520.40	1390.70	5,911.10	\$81147.35
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$64.86	8125.80	25.72	8,151.52	\$1668.20
	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$81.97	22280.60	81.30	22,361.90	\$6664.16
	0070	4071005	TACK COAT	\$1.85	26856.00	998.00	27,854.00	\$1846.30
	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$500.00	0.00	2.00	2.00	\$1000.00
	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	2.00	26.00	\$40.00
	0220	6161025	CHANNELIZER (TRIM LINE)	\$15.00	181.00	181.00	362.00	\$2715.00
	0240	6161040	FLASHING ARROW PANEL	\$400.00	1.00	5.00	6.00	\$2000.00
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.51	274214.00	68948.00	343,162.00	\$104111.48
	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$11.00	525.50	347.30	872.80	\$3820.30
	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



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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
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>\$205012.79</b>
Summary								<b>\$205012.79</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	28.00	28.00	\$997.00	\$27,916.00
J4I3113	0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,967.80	5911.10	\$58.35	\$344,912.68
J4I3113	0001	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	7,009.90	8151.52	\$64.86	\$528,707.59
J4I3113	0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	22,713.30	22361.90	\$81.97	\$1,833,004.94
J4I3113	0001	0070	4071005	TACK COAT	41,730.00	27854.00	\$1.85	\$51,529.90
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	2.00	\$500.00	\$1,000.00
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



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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	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	26.00	\$20.00	\$520.00
J4I3113	0001	0220	6161025	CHANNELIZER (TRIM LINE)	400.00	362.00	\$15.00	\$5,430.00
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	6.00	\$400.00	\$2,400.00
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	343162.00	\$1.51	\$518,174.62



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				IN. THICK OR LESS)				
J4I3113	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	911.00	872.80	\$11.00	\$9,600.80
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	16,100.00	16100.00	\$20.00	\$322,000.00
J4I3113	0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	16.00	\$2300.00	\$36,800.00
J4I3113	0010	0440	6061080	MGS END ANCHOR	19.00	19.00	\$900.00	\$17,100.00
J4I3113	0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	27.00	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
J4I3113	0001	5004	4134000	BITUMINOUS FOG SEAL	0.00	0.00	\$4.25	\$0.00
J4I3113	0001	5005	1046002	VALUE ENGINEERING	0.00	0.00	\$1.00	\$0.00
J4I3113	0001	5006	6269901	MISC. MISC PORT;AND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	0.00	\$1.00	\$0.00



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**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)	20190617	slaglv1	Blue Ridge to 40/Blue Ridge to 70E	426.130	TONS		+	0	0		+	0	0	10	12.500	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	WB 70 to 40 Hwy	108.870	TONS		+	0	0		+	0	0	238.625	0.087	
				BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190619	slaglv1	ramps 291S to 70W/LSRd Ramps	670	TONS		+	0	0		+	0	0	13	15
				BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190620	slaglv1	Noland Rd Ramps	267	TONS		+	0	0		+	0	0	12	13.500
				BIT. PAVEMENT MIXTURE PG64-22 (BP-1)		slaglv1	Paid on Wrong line 6/12/19	-81.300	TONS		+	0	0		+	0	0	10	15
	0050	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	20190620	slaglv1	Missing Ticket 6/8	25.720	TONS		+	0	0		+	0	0	13.851	14.369	
	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190620	slaglv1	Paid on wrong line 6/12	81.300	TONS		+	0	0		+	0	0	15.388	15.566	
0070	4071005		TACK COAT	20190617	slaglv1	Blue Ridge/70W to 40 and 70E Shoulders	254	GAL		+	0	0		+	0	0	100	12.500	
			TACK COAT	20190619	slaglv1	291S to 70W/LSRd Ramps Shoulder	510	GAL		+	0	0		+	0	0	13	15	
			TACK COAT	20190620	slaglv1	Noland Road Ramp Shoulders	234	GAL		+	0	0		+	0	0	12.500	13	
0130	6123000A		TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20190626	weathc1	Paying for the high count	2	EA		+	0	0		+	0	0	10.511	15.566	
0210	6161009		FLAG ASSEMBLY	20190626	weathc1	Paying for the high count	2	EA		+	0	0		+	0	0	10.511	15.566	
0220	6161025		CHANNELIZER (TRIM LINE)	20190626	weathc1	Paying for the high count	181	EA		+	0	0		+	0	0	10.511	15.566	
0240	6161040		FLASHING ARROW PANEL	20190626	weathc1	Paying for the high count	5	EA		+	0	0		+	0	0	10.511	15.566	
0390	6221001		COLDMILLING BIT. PAVT	20190609	slaglv1	291S to I-70W 6/6	6812	SQYD		+	0	0		+	0	0	0.019	234.907	





## Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C02	0025	June 16, 2019	June 30, 2019	July 2, 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	0390	6221001	FOR REM OF SURF.	20190609																				
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	I-70W to Lee's Summit Rd 6/6	4033	SQYD		+	0	0		+	0	0	235.674	0.191						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	Lee's Summit Rd to I-70 6/6	400	SQYD		+	0	0		+	0	0	0.010	0.037						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	I-70W to Noland 6/7	5324	SQYD		+	0	0		+	0	0	237.108	0.231						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	Noland to I-70W 6/7	333	SQYD		+	0	0		+	0	0	0.008	0.031						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	I-70E to Noland 6/7	4102	SQYD		+	0	0		+	0	0	12.374	0.167						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	Noland to I-70E 6/7	5104	SQYD		+	0	0		+	0	0	0.009	12.927						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	Lee's Summit Rd to I-70W 6/8	4266	SQYD		+	0	0		+	0	0	0.037	236.202						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	I-70E to Lee's Summit Rd 6/8	5076	SQYD		+	0	0		+	0	0	13.851	0.184						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	Lee's Summit Rd to I-70E	3573	SQYD		+	0	0		+	0	0	0.005	14.369						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	I-70E to 40Hwy 6/8	3194	SQYD		+	0	0		+	0	0	10.756	0.195						
			COLDMILLING BIT. PAVT FOR REM OF SURF.		slaglv1	Noland Rd 6/8	8287	SQYD		+	0	0		+	0	0	7.848	8.067						
			COLDMILLING BIT. PAVT FOR REM OF SURF.				20190611	slaglv1	Noland to I-70W 6/10	2740	SQYD		+	0	0		+	0	0	0.031	237.622			
			COLDMILLING BIT. PAVT FOR REM OF SURF.					slaglv1	I-70W to 40 Hwy 6/10	3193	SQYD		+	0	0		+	0	0	238.603	0.206			
			COLDMILLING BIT. PAVT FOR REM OF SURF.					slaglv1	Blue Ridge Blvd to 40 Hwy 6/10	2591	SQYD		+	0	0		+	0	0	0.004	0.206			
			COLDMILLING BIT. PAVT FOR REM OF SURF.					slaglv1	Blue Ridge Blvd to I-70E 6/10	3663	SQYD		+	0	0		+	0	0	0.020	11.565			
			COLDMILLING BIT. PAVT FOR REM OF SURF.					slaglv1	40 to 70W and 40 to 70E 6/10	6257	SQYD		+	0	0		+	0	0	239.123	11.364			
					0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190618	penner1	EB 70 Rumble Strips	169.500	STA		+	0	RC	0		+	0	RC	0	10.511	15.566
							penner1		WB 70 Rumble Strips	177.800	STA		+	0	RC	0		+	0	RC	0	234.416	239.316	
							Remarks																	



## Contractor's Payment Estimate Summary

July 9, 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	0025	June 16, 2019	June 30, 2019	July 2, 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	0400	6261000A	WB 70 had exeptions due to concrete shouldders: @ Phelps Bridge for 945 feet or 9.5 stations @ Crysler Bridge for 945 feet or 9.5 stations There was also an area that was not rumble stripped at the beginning of the project site on the east side of WB 7 0 from log mile 234.416 - 234.464 for 254 feet or 2.5 stations																

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

Date	User ID	Remarks Text Field