



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0027 | July 16, 2019 | August 1, 2019 | August 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 | |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Substantial Work Complete Date | 0 | | | | 0 | 0 | Acres |
| Physical Work Complete Date | 0 | | | | | | |
| Final Acceptance Date | 0 | | | | | | |
| Contract Items Complete 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 | 20190801 | | | | | | |

| Totals by Job Number | | | |
|-----------------------|-----------------------|-----------------------|----------------------|
| J4I3113 | To Date | Previous | This estimate |
| Participating | \$4,512,110.58 | \$4,447,499.70 | \$64,610.88 |
| Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| Total Earnings | \$4,512,110.58 | \$4,447,499.70 | \$64,610.88 |
| Stockpiled Materials | \$10,975.00 | \$10,975.00 | \$0.00 |
| Gross Earnings | \$4,523,085.58 | \$4,458,474.70 | \$64,610.88 |
| Other Adjustments | \$415,880.57 | \$415,212.09 | \$668.48 |
| 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 | | (\$77,295.87) | | | (\$74,470.47) | | | (\$2,825.40) |
| Total: | | \$4,861,670.28 | | | \$4,799,216.32 | | | \$62,453.96 |
| | | | | | Total Payable: | | | \$62,453.96 |

| Total Contract | | | |
|----------------|-----------------|-----------------------|----------------------|
| 171117-C02 | To Date | Previous | This Estimate |
| | Line Item Pay | \$4,447,499.70 | \$64,610.88 |
| | All Adjustments | \$351,716.62 | (\$2,156.92) |
| | Total | \$4,799,216.32 | \$62,453.96 |

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 |
|---------------|--|---------|
| 20190802 | Generated and Approved (and should be considered Draft) at the Project Office Level by | slaglv1 |
| 20190805 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | sandis1 |
| 20190805 | 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 | \$92598.59 | \$4,847,890.16 | 93.1% |

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 | \$668.48 | |



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| Line Item Adjustments: | | | | | |
|------------------------|-------------|-----------------|-----------------|-----------------------------|---|
| Project Number | Line Number | Entered by User | Adjustment Type | Line Item Adjustment Amount | Remarks |
| J4I3113 | 0190 | SYSTEM | Overrun | (\$1618.60) | Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 1 Desc: Minor Item J4I3113 /0190 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019. |
| | 0230 | SYSTEM | Overrun | (\$700.00) | Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 2 Desc: Minor Item J4I3113 /0230 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019. |
| | 0360 | SYSTEM | Overrun | (\$506.80) | Overrun adjustment created for the following discrepancy: Est Nbr: 0027 Type: EI Seq No: 3 Desc: Minor Item J4I3113 /0360 exceeds Overrun Limits. This adjustment applies to DWR Date 07/17/2019. |
| J4I3113 | | | | (\$2156.92) | |
| Summary | | | | (\$2156.92) | |

| Discrepancies: | | | |
|---|---------------------|---|--|
| Discrepancy Message | Resolved By User ID | Remarks | |
| Line Item # J4I3113 /0300 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| Minor Item J4I3113 /0190 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0027 Prj Nbr: J4I3113 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J4I3113 /0320 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| Minor Item J4I3113 /0230 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0027 Prj Nbr: J4I3113 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Minor Item J4I3113 /0360 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0027 Prj Nbr: J4I3113 Line Item Nbr: 0360 Adjust Type: OVRN Adjust Seq Nbr: 1 | |
| Line Item # J4I3113 /0330 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| Minor Item J4I3113 /0050 exceeds Overrun Limits. | SYSTEM | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments | |
| Line Item # J4I3113 /0340 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| Line Item # J4I3113 /0350 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| Line Item # J4I3113 /0360 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |
| 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 /0380 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. | |



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Discrepancies:

| Discrepancy Message | Resolved By User ID | Remarks |
|---|---------------------|--|
| 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 /0540 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0590 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0050 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0310 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0040 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0060 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0140 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0410 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0290 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0570 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |
| Line Item # J4I3113 /0070 has a deficient tested matl discrepancy | slaglv1 | Working with materials to resolve. |

All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid Quantity | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|--|------------|------------------------------|----------------------|------------------|----------------------|
| J4I3113 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | \$58.35 | 6014.32 | 0.00 | 6,014.32 | \$0.00 |
| | 0050 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | \$64.86 | 8151.52 | 0.00 | 8,151.52 | \$0.00 |
| | 0060 | 4030132 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) | \$81.97 | 22361.90 | 0.00 | 22,361.90 | \$0.00 |
| | 0070 | 4071005 | TACK COAT | \$1.85 | 28697.00 | 0.00 | 28,697.00 | \$0.00 |
| | 0140 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR | \$314.10 | 596.60 | 0.00 | 596.60 | \$0.00 |
| | 0190 | 6161005 | CONSTRUCTION SIGNS | \$5.00 | 720.00 | 831.72 | 1,551.72 | \$4158.60 |
| | 0200 | 6161008 | ADVANCED WARNING RAIL SYSTEM | \$25.00 | 13.00 | 0.00 | 13.00 | \$0.00 |
| | 0210 | 6161009 | FLAG ASSEMBLY | \$20.00 | 26.00 | 0.00 | 26.00 | \$0.00 |



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All Items, This Estimate:

| Project Number | Line Item Number | Item Code | Description | Unit Price | Previous Total Paid | Quantity this Period | Quantity to Date | Amount this Estimate |
|----------------|------------------|-----------|---|------------|---------------------|----------------------|------------------|----------------------|
| J413113 | 0230 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHT | \$100.00 | 0.00 | 22.00 | 22.00 | \$2200.00 |
| | 0290 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | \$16.00 | 218.00 | 0.00 | 218.00 | \$0.00 |
| | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | \$250.00 | 0.00 | 30.00 | 30.00 | \$7500.00 |
| | 0310 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | \$220.00 | 3.00 | 0.00 | 3.00 | \$0.00 |
| | 0320 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | \$500.00 | 0.00 | 1.00 | 1.00 | \$500.00 |
| | 0330 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | \$120.00 | 31.00 | 31.00 | 62.00 | \$3720.00 |
| | 0340 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.20 | 26306.00 | 74463.00 | 100,769.00 | \$14892.60 |
| | 0350 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.20 | 1066.00 | 66838.00 | 67,904.00 | \$13367.60 |
| | 0360 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | \$0.40 | 0.00 | 9743.00 | 9,743.00 | \$3897.20 |
| | 0380 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | \$0.12 | 0.00 | 2539.00 | 2,539.00 | \$304.68 |
| | 0410 | 8051000A | SEEDING - COOL SEASON MIXTURES | \$22640.00 | 0.10 | 0.00 | 0.10 | \$0.00 |
| | 0540 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | \$6.25 | 0.00 | 2240.00 | 2,240.00 | \$14000.00 |
| | 0570 | 9029100 | BASE, CONCRETE | \$3000.00 | 2.70 | 0.00 | 2.70 | \$0.00 |
| | 0590 | 9035004A | SH-FLAT SHEET | \$117.00 | 9.40 | 0.60 | 10.00 | \$70.20 |
| J413113 | | | | | | | | \$64610.88 |
| Summary | | | | | | | | \$64610.88 |

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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J413113 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 1.00 | \$39970.00 | \$39,970.00 |
| J413113 | 0001 | 0020 | 2071000 | LINEAR GRADING CLASS 1 | 1.30 | 1.30 | \$3923.30 | \$5,100.29 |
| J413113 | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 28.00 | 28.00 | \$997.00 | \$27,916.00 |
| J413113 | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 9,967.80 | 6014.32 | \$58.35 | \$350,935.57 |
| J413113 | 0001 | 0050 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 7,009.90 | 8151.52 | \$64.86 | \$528,707.59 |



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|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| 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 | 28697.00 | \$1.85 | \$53,089.45 |
| 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 |
| 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 | 1551.72 | \$5.00 | \$7,758.60 |
| 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 | 22.00 | \$100.00 | \$2,200.00 |
| 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 | 1.00 | \$273800.00 | \$273,800.00 |
| 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 | 218.00 | \$16.00 | \$3,488.00 |
| J4I3113 | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 56.00 | 30.00 | \$250.00 | \$7,500.00 |



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|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3113 | 0001 | 0310 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 3.00 | 3.00 | \$220.00 | \$660.00 |
| J4I3113 | 0001 | 0320 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT | 1.00 | 1.00 | \$500.00 | \$500.00 |
| J4I3113 | 0001 | 0330 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLO CK | 68.00 | 62.00 | \$120.00 | \$7,440.00 |
| J4I3113 | 0001 | 0340 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 108,231.00 | 100769.00 | \$0.20 | \$20,153.80 |
| J4I3113 | 0001 | 0350 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 73,028.00 | 67904.00 | \$0.20 | \$13,580.80 |
| J4I3113 | 0001 | 0360 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 8,476.00 | 9743.00 | \$0.40 | \$3,897.20 |
| 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 | 2539.00 | \$0.12 | \$304.68 |
| J4I3113 | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 417,500.00 | 354567.00 | \$1.51 | \$535,396.17 |
| J4I3113 | 0001 | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 872.80 | 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 | 2240.00 | \$6.25 | \$14,000.00 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | |
|--|-------------|-----------------|------------------|----------------|----------------|---------------|----------|-----------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0027 | July 16, 2019 | August 1, 2019 | August 2, 2019 | PROG | KC | CCL |

Estimate Item Detail, All Items to Date:

| Project Number | Category # | Line Number | Item Code | Description | Current Bid + CO | Current Installed to Date | Unit Price | Amount Paid to Date |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|------------|---------------------|
| J4I3113 | 0030 | 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 | 10.00 | \$117.00 | \$1,170.00 |
| 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 | 7,710.50 | 7710.50 | \$1.00 | \$7,710.50 |
| J4I3113 | 0001 | 5007 | 4133100 | ULTRATHIN BONDED WEARING SURFACE, TYPE B | 0.00 | 0.00 | \$5.50 | \$0.00 |
| J4I3113 | 0001 | 5008 | 6207001 | PAVEMENT MARKING REMOVAL | 0.00 | 0.00 | \$882.00 | \$0.00 |

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 | 0190 | 6161005 | CONSTRUCTION SIGNS | 20190725 | weathc1 | difference from last to final quantity | 831.720 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 234.416 | 239.316 |
| | 0230 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 20190725 | weathc1 | difference from last to final quantity | 22 | EA | | + | 0 | 0 | | + | 0 | 0 | 234.416 | 239.316 |
| | 0300 | 6200021 | PREF THERMO PVMT MARK, LT/RT ARROW | 20190801 | weathc1 | Entire project except for LS & Noland | 30 | EA | | + | 0 | 0 | | + | 0 | 0 | 234.316 | 239.416 |
| | 0320 | 6200027 | PREF THERMO PVMT MARKING, COMBO | 20190801 | weathc1 | US 40 OFF Ramp | 1 | EA | | + | 0 | 0 | | + | 0 | 0 | 234.416 | 239.316 |
| | 0330 | 6200036 | PREF THERMO PVMT MARK, 30" WHT MIDBL | 20190801 | weathc1 | LS and ON ramp US 40 | 31 | EA | | + | 0 | 0 | | + | 0 | 0 | 234.316 | 239.416 |



Contractor's Payment Estimate Summary

August 7, 2019

| | | | | | | | | |
|--|--------------------|------------------------|-------------------------|-----------------------|-----------------------|----------------------|-----------------|------------------|
| | Contract ID | Estimate Number | Pay Period Start | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
| | 171117-C02 | 0027 | July 16, 2019 | August 1, 2019 | August 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 | 0340 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20190801 | weathc1 | Entire project except LS & Noland rd | 74463 | LF | | + | 0 | 0 | | + | 0 | 0 | 234.416 | 239.416 |
| | 0350 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 20190801 | weathc1 | Entire project except LS & Noland rd | 66838 | LF | | + | 0 | 0 | | + | 0 | 0 | 234.416 | 239.316 |
| | 0360 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAINT | 20190717 | weathc1 | All ramps & gores on I-70 | 9743 | LF | | + | 0 | 0 | | + | 0 | 0 | 234.416 | 239.316 |
| | 0380 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 20190801 | weathc1 | Entire project except LS & Noland rd | 2539 | LF | | + | 0 | 0 | | + | 0 | 0 | 234.416 | 239.416 |
| | 0540 | 9028500 | CABLE, LOOP DETECTOR, IN DUCT | 20190725 | weathc1 | Route 40 off Ramp EB | 840 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.045 | 0.250 |
| | | | CABLE, LOOP DETECTOR, IN DUCT | | weathc1 | Route 40 off Ramp WB | 560 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.005 | 0.206 |
| | | | CABLE, LOOP DETECTOR, IN DUCT | | weathc1 | Lee's Summit Road off Ramp EB | 560 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.044 | 0.184 |
| | | | CABLE, LOOP DETECTOR, IN DUCT | | weathc1 | Lee's Summit Road off Ramp WB | 280 | LF | | + | 0 | 0 | | + | 0 | 0 | 0.057 | 0.191 |
| | 0590 | 9035004A | SH-FLAT SHEET | 20190701 | slaglv1 | Missed Quantity | 0.600 | SQFT | | + | 0 | 0 | | + | 0 | 0 | 10 | 15 |

Remarks in the following table are for documentation purposes:

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