

Contractor's Payment Estimate Summary



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171117-C03	0026	March 16, 2019	April 1, 2019	April 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
J4I3115	I-435-1 (321)	Coldmill and resurface	I-435	JACKSON	from Route W to Stadium Drive

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
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						
Work Begin Date	20180320						
Substantial Work Complete Date	20180902						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						

Totals by Job Number			
J4I3115	To Date	Previous	This estimate
Participating	\$7,114,594.39	\$7,112,094.16	\$2,500.23
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$7,114,594.39	\$7,112,094.16	\$2,500.23
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$7,114,594.38	\$7,112,094.15	\$2,500.23
Other Adjustments	\$616,534.03	\$616,534.03	\$0.00
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		\$0.00			(\$4,618.49)			\$4,618.49
Total:		\$7,731,128.41			\$7,724,009.69			\$7,118.72
					Total Payable:			\$7,118.72

Total Contract					
171117-C03			To Date	Previous	This Estimate
	Line Item Pay		\$7,114,594.39	\$7,112,094.16	\$2,500.23
	All Adjustments		\$616,534.03	\$611,915.54	\$4,618.49
	Total		\$7,731,128.42	\$7,724,009.70	\$7,118.72

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
20190402	Generated and Approved (and should be considered Draft) at the Project Office Level by	ngugis1
20190404	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190405	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
\$7,059,473.34	\$55121.03	\$7,114,594.37	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3115	0230	SYSTEM	Overrun Re-adjustment	\$4.14	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0012 Prj Nbr: J4I3115 Line Item Nbr: 0230 Adjust Type: OVRN Adjust Seq Nbr: 1
	0470	SYSTEM	Overrun Re-	\$1980.85	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4I3115 Line Item Nbr: 0470

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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3115			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0470	SYSTEM	Overrun Re-adjustment	\$2633.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0022 Prj Nbr: J4I3115 Line Item Nbr: 0470 Adjust Type: OVRN Adjust Seq Nbr: 1
J4I3115				\$4618.49	
Summary				\$4618.49	

Discrepancies:

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
J4I3115	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	\$1.15	-22.70	22.70	0.00	\$26.11
	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	\$1.15	-22.70	22.70	0.00	\$26.11
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	1193.00	170.00	1,363.00	\$246.50
	0230	6161005	CONSTRUCTION SIGNS	\$6.00	2036.69	-0.69	2,036.00	(\$4.14)
	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$11.00	802.00	620.00	1,422.00	\$6820.00
	0470	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	\$11.45	403.00	-403.00	0.00	(\$4614.35)
J4I3115								\$2500.23
Summary								\$2500.23

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
J4I3115	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$146929.00	\$146,929.00
J4I3115	0001	0020	2071000	LINEAR GRADING CLASS 1	5.60	5.60	\$1217.90	\$6,820.24
J4I3115	0001	0030	2153000	SHAPING SLOPES, CLASS III	60.50	60.50	\$1000.00	\$60,500.00
J4I3115	0001	0040	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	10,211.74	10211.74	\$58.36	\$595,957.15
J4I3115	0001	0050	4030005	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095C MIX)	8,195.36	8195.36	\$67.58	\$553,842.43

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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I3115	0001	0060	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	35,896.96	35896.96	\$79.14	\$2,840,885.41
J4I3115	0001	0070	4071005	TACK COAT	36,184.00	36184.00	\$1.85	\$66,940.40
J4I3115	0001	0080	4134000	BITUMINOUS FOG SEAL	0.00	0.00	\$21.39	\$0.00
J4I3115	0001	0090	6081000	CONCRETE MEDIAN	25.69	25.69	\$31.35	\$805.38
J4I3115	0001	0100	6081010	CONCRETE CURB RAMP	100.22	100.22	\$70.50	\$7,065.51
J4I3115	0001	0110	6081012	TRUNCATED DOMES	130.00	130.00	\$25.15	\$3,269.50
J4I3115	0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	246.78	246.78	\$36.80	\$9,081.50
J4I3115	0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	89.47	89.47	\$39.40	\$3,525.12
J4I3115	0001	0140	6091042	CONCRETE GUTTER TYPE B	6.17	6.17	\$6.20	\$38.25
J4I3115	0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	35.00	35.00	\$45.00	\$1,575.00
J4I3115	0001	0160	6096042	PLACING TYPE 2 ROCK DITCH LINER	35.00	35.00	\$40.00	\$1,400.00
J4I3115	0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J4I3115	0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	308.63	308.63	\$265.10	\$81,817.81
J4I3115	0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4I3115	0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4I3115	0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,363.00	1363.00	\$1.45	\$1,976.35
J4I3115	0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	579.00	579.00	\$5.15	\$2,981.85
J4I3115	0001	0230	6161005	CONSTRUCTION SIGNS	2,036.00	2036.00	\$6.00	\$12,216.00
J4I3115	0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	13.00	\$85.00	\$1,105.00
J4I3115	0001	0250	6161009	FLAG ASSEMBLY	24.00	24.00	\$20.00	\$480.00
J4I3115	0001	0260	6161025	CHANNELIZER (TRIM LINE)	410.00	410.00	\$13.00	\$5,330.00
J4I3115	0001	0270	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	14.00	14.00	\$185.00	\$2,590.00
J4I3115	0001	0280	6161040	FLASHING ARROW PANEL	6.00	6.00	\$915.00	\$5,490.00
J4I3115	0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	56.00	56.00	\$92.00	\$5,152.00
J4I3115	0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5100.00	\$10,200.00

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J4I3115	0001	0310	6181000	MOBILIZATION	1.00	1.00	\$296240.00	\$296,240.00
J4I3115	0001	0320	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	138.00	138.00	\$5.00	\$690.00
J4I3115	0001	0330	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	98.00	98.00	\$10.00	\$980.00
J4I3115	0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	625.00	625.00	\$18.00	\$11,250.00
J4I3115	0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	70.00	70.00	\$195.00	\$13,650.00
J4I3115	0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	84.00	84.00	\$165.00	\$13,860.00
J4I3115	0001	0370	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	30.00	30.00	\$33.00	\$990.00
J4I3115	0001	0380	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	176,128.00	176128.00	\$0.23	\$40,509.44
J4I3115	0001	0390	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	107,683.00	107683.00	\$0.23	\$24,767.09
J4I3115	0001	0400	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	28,307.00	28307.00	\$0.65	\$18,399.55
J4I3115	0001	0410	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,295.00	6295.00	\$0.18	\$1,133.10
J4I3115	0001	0420	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,460.00	7460.00	\$0.18	\$1,342.80
J4I3115	0001	0430	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	940.00	940.00	\$3.00	\$2,820.00
J4I3115	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	649,613.00	649613.00	\$1.05	\$682,093.65
J4I3115	0001	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,422.00	1422.00	\$11.00	\$15,642.00
J4I3115	0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4000.00	\$4,000.00
J4I3115	0001	0470	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	0.00	0.00	\$11.45	\$0.00
J4I3115	0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.50	\$8230.00	\$4,115.00
J4I3115	0030	0490	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	10.00	10.00	\$760.00	\$7,600.00
J4I3115	0030	0500	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	5.00	\$765.00	\$3,825.00
J4I3115	0030	0510	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	3.00	3.00	\$14755.00	\$44,265.00
J4I3115	0030	0520	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	37.00	37.00	\$87.00	\$3,219.00
J4I3115	0030	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	198.00	198.00	\$43.00	\$8,514.00

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J4I3115	0030	0540	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	9.00	9.00	\$130.00	\$1,170.00
J4I3115	0030	0550	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	383.00	383.00	\$25.00	\$9,575.00
J4I3115	0030	0560	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,120.00	2120.00	\$2.20	\$4,664.00
J4I3115	0030	0570	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,130.00	2130.00	\$2.90	\$6,177.00
J4I3115	0030	0580	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,836.00	1836.00	\$6.70	\$12,301.20
J4I3115	0030	0590	9028810	PULL BOX, PREFORMED CLASS 1	2.00	2.00	\$1020.00	\$2,040.00
J4I3115	0030	0600	9028811	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1515.00	\$3,030.00
J4I3115	0030	0610	9028816	PULL BOX, PREFORMED CLASS 5	1.00	1.00	\$1542.00	\$1,542.00
J4I3115	0030	0620	9029100	BASE, CONCRETE	8.68	8.68	\$2285.00	\$19,833.80
J4I3115	0030	0630	9029902	MISC. DETECTOR, PUSH BUTTON VIBROTACTILE	10.00	10.00	\$975.00	\$9,750.00
J4I3115	0040	0640	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	1.50	\$768.00	\$1,152.00
J4I3115	0040	0650	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.50	20.50	\$611.00	\$12,525.50
J4I3115	0040	0660	9031220	PIPE POSTS	700.00	700.00	\$3.00	\$2,100.00
J4I3115	0040	0670	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	4.00	\$100.00	\$400.00
J4I3115	0040	0680	9035004A	SH-FLAT SHEET	10.00	10.00	\$29.50	\$295.00
J4I3115	0040	0690	9035011A	ST-STRUCTURAL	711.00	711.00	\$22.00	\$15,642.00
J4I3115	0040	0700	9035069A	SHF-FLAT SHEET FLUORESCENT	56.00	56.00	\$24.50	\$1,372.00
J4I3115	0040	0710	9035071A	STF-STRUCTURAL FLUORESCENT	78.00	78.00	\$24.00	\$1,872.00
J4I3115	0040	0720	9039902	MISC. HIGHWAY SIGNING CANTILEVER	1.00	1.00	\$27000.00	\$27,000.00
J4I3115	0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	49,043.30	49043.30	\$19.50	\$956,344.35
J4I3115	0010	0750	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	65.00	65.00	\$2300.00	\$149,500.00
J4I3115	0010	0760	6061080	MGS END ANCHOR	58.00	58.00	\$900.00	\$52,200.00
J4I3115	0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	58.00	58.00	\$2400.00	\$139,200.00
J4I3115	0010	0780	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$12775.00	\$12,775.00
J4I3115	0001	5001	6169902	MISC. TRAFFIC CONTROL DEVICES	4.00	4.00	\$120.75	\$483.00
J4I3115	0001	5002	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$1449.00	\$1,449.00
J4I3115	0001	5003	4134000	BITUMINOUS FOG SEAL	3,034.00	3034.00	\$4.46	\$13,531.64

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J4I3115	0030	5004	6169901	MISC.	1.00	1.00	\$7008.00	\$7,008.00
J4I3115	0001	5005	7121000	FAB. STRUCT. CARBON STEEL (MISC)	38.40	38.40	\$3.75	\$144.00
J4I3115	0001	5006	7121000	FAB. STRUCT. CARBON STEEL (MISC)	403.00	403.00	\$11.45	\$4,614.35
J4I3115	0030	5007	9039901	MISC. HIGHWAY SIGNING	1.00	1.00	\$2951.00	\$2,951.00
J4I3115	0001	5008	6139901	MISC. PAVEMENT REPAIR	1.00	1.00	\$13073.00	\$13,073.00

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
J4I3115	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	20190208	ngugis1	I-435 NB & SB	22.700	SQYD	0	+	0	0	00	+	0	0	0	0
	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	20190208	ngugis1	SB & NB I-435	22.700	SQYD	0	+	0	0	0	+	0	0	0	0
	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190208	ngugis1	I-435 SB	170	LF	0	+	0	0	0	+	0	0	0	0
	0230	6161005	CONSTRUCTION SIGNS	20190208	ngugis1	NB & SB I-435	-0.690	SQFT	0	+	0	0	0	+	0	0	0	0
	0450	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190213	ngugis1	I-435 SB & NB	620	STA		+	0	0		+	0	0	4.820	12.210
	0470	7121000	FAB. STRUCT. CARBON STEEL (MISC)	20190208	ngugis1	Realm at Bannister I-435	-403	LB	00	+	0	0	0	+	0	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field