



Contractor's Payment Estimate Summary

January 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180216-C06	0017	December 16, 2018	January 1, 2019	January 2, 2019	PROG	KC	CCE

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)3-01-4	(81-6)9-21-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3144	FAF-169-1(103)	Coldmilling and resurfacing	169	CLAY	from I-29 to Barry Road

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
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180216						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Notice to Proceed Date	20180409						
Work Begin Date	20180529						
Open to Traffic Date	20181022						
Substantial Work Complete Date	20181022						
Adjusted Completion Date	20181201						
Original Completion Date	20181201						

Totals by Job Number			
J4P3144	To Date	Previous	This estimate
Participating	\$3,557,516.89	\$3,557,516.89	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,557,516.89	\$3,557,516.89	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,557,516.89	\$3,557,516.89	\$0.00
Other Adjustments	\$188,701.02	\$188,701.02	\$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		\$0.00		\$0.00	\$0.00
Damages					
Overrun		\$0.00		\$0.00	\$0.00
Adjustments					
Total:		\$3,746,217.91		\$3,746,217.91	
				Total Payable:	\$0.00

Total Contract				
180216-C06		To Date	Previous	This Estimate
	Line Item Pay	\$3,557,516.89	\$3,557,516.89	\$0.00
	All Adjustments	\$188,701.02	\$188,701.02	\$0.00
	Total	\$3,746,217.91	\$3,746,217.91	\$0.00

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
20190102	Generated and Approved (and should be considered Draft) at the Project Office Level by	watkib
20190102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190103	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
\$3,480,197.61	\$77319.27	\$3,557,516.88	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4P3144 /0140 has a deficient tested matl discrepancy	watkib	Material Summary data being evaluated
Line Item # J4P3144 /0160 has a deficient tested matl discrepancy	watkib	Material Summary data being evaluated



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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
J4P3144	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$68.70	5076.20	0.00	5,076.20	\$0.00
	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$59.00	19291.00	0.00	19,291.00	\$0.00
J4P3144								\$0.00
Summary								\$0.00

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
J4P3144	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$13000.00	\$13,000.00
J4P3144	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$78300.00	\$78,300.00
J4P3144	0001	0030	2031000	CLASS A EXCAVATION	1,239.00	1239.00	\$26.00	\$32,214.00
J4P3144	0001	0040	2036000	COMPACTING EMBANKMENT	86.00	86.00	\$2.00	\$172.00
J4P3144	0001	0050	2063000	CLASS 3 EXCAVATION	9.00	9.00	\$8.00	\$72.00
J4P3144	0001	0060	2063500	CULVERT CLEANOUT	0.00	0.00	\$2205.00	\$0.00
J4P3144	0001	0070	2069902	MISC. DROP INLET CLEANOUT	0.00	0.00	\$750.00	\$0.00
J4P3144	0001	0080	2079909	MISC. LINEAR GRADING FOR SIDEWALK	10.80	10.80	\$335.00	\$3,618.00
J4P3144	0001	0090	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	3.00	\$300.00	\$900.00
J4P3144	0001	0100	2153000	SHAPING SLOPES, CLASS III	30.00	30.00	\$1080.00	\$32,400.00
J4P3144	0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	299.00	299.00	\$17.00	\$5,083.00
J4P3144	0001	0120	3049910	MISC. TYPE 1 AGGREGATE FOR BASE (TONS)	10.90	10.90	\$121.60	\$1,325.44
J4P3144	0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	140.00	140.00	\$39.00	\$5,460.00
J4P3144	0001	0140	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,076.20	5076.20	\$68.70	\$348,734.94
J4P3144	0001	0150	4019905	MISC. OPTIONAL PAVEMENT	194.00	194.00	\$62.65	\$12,154.10
J4P3144	0001	0160	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	19,291.00	19291.00	\$59.00	\$1,138,169.00
J4P3144	0001	0170	4071005	TACK COAT	18,160.00	18160.00	\$2.04	\$37,046.40
J4P3144	0001	0180	4134000	BITUMINOUS FOG SEAL	2,090.00	2090.00	\$3.15	\$6,583.50
J4P3144	0001	0190	6042010	ADJUSTING MANHOLE	1.00	1.00	\$1110.00	\$1,110.00



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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
J4P3144	0001	0200	6044011	PIPE COLLAR, TYPE A	1.00	1.00	\$1135.00	\$1,135.00
J4P3144	0001	0210	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	97.00	97.00	\$19.00	\$1,843.00
J4P3144	0001	0220	6054020	OUTLET PIPES AND SPLASH PADS	0.00	0.00	\$2387.00	\$0.00
J4P3144	0001	0230	6081010	CONCRETE CURB RAMP	200.30	200.30	\$94.50	\$18,928.35
J4P3144	0001	0240	6081012	TRUNCATED DOMES	344.00	344.00	\$23.45	\$8,066.80
J4P3144	0001	0250	6086004	CONCRETE SIDEWALK, 4 IN.	639.80	639.80	\$37.15	\$23,768.57
J4P3144	0001	0260	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	164.00	164.00	\$54.00	\$8,856.00
J4P3144	0001	0270	6091052	CURB AND GUTTER TYPE B	64.00	64.00	\$34.95	\$2,236.80
J4P3144	0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	22.00	22.00	\$9.00	\$198.00
J4P3144	0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	28.00	28.00	\$48.00	\$1,344.00
J4P3144	0001	0300	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3.00	3.00	\$79.00	\$237.00
J4P3144	0001	0310	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	93.00	93.00	\$54.00	\$5,022.00
J4P3144	0001	0320	6096041	PLACING TYPE 1 ROCK DITCH LINER	28.00	28.00	\$16.00	\$448.00
J4P3144	0001	0330	6096042	PLACING TYPE 2 ROCK DITCH LINER	3.00	3.00	\$100.00	\$300.00
J4P3144	0001	0340	6096043	PLACING TYPE 3 ROCK DITCH LINER	93.00	93.00	\$10.00	\$930.00
J4P3144	0001	0350	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	34.00	34.00	\$46.00	\$1,564.00
J4P3144	0001	0360	6099903	MISC. APWA STRAIGHT BACK CURB AND GUTTER (TYEP CG-1)	150.00	150.00	\$31.70	\$4,755.00
J4P3144	0001	0370	6113020	FURNISHING TYPE 2 ROCK BLANKET	305.00	305.00	\$43.00	\$13,115.00
J4P3144	0001	0380	6113040	PLACING TYPE 2 ROCK BLANKET	305.00	305.00	\$11.00	\$3,355.00
J4P3144	0001	0390	6119905	MISC. RUBBLIZING OF CONCRETE DITCH LINER	152.00	152.00	\$3.00	\$456.00
J4P3144	0001	0400	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$300.00	\$600.00
J4P3144	0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	784.30	784.30	\$172.87	\$135,581.94
J4P3144	0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.20	\$0.00
J4P3144	0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.20	\$0.00
J4P3144	0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,966.00	2966.00	\$1.20	\$3,559.20
J4P3144	0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,434.00	1434.00	\$2.35	\$3,369.90



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J4P3144	0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	48.00	48.00	\$5.25	\$252.00
J4P3144	0001	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	20.00	20.00	\$1.95	\$39.00
J4P3144	0001	0480	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$45.00	\$0.00
J4P3144	0001	0490	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$22.00	\$0.00
J4P3144	0001	0500	6161005	CONSTRUCTION SIGNS	1,523.00	1523.00	\$3.00	\$4,569.00
J4P3144	0001	0510	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	8.00	\$50.00	\$400.00
J4P3144	0001	0520	6161009	FLAG ASSEMBLY	28.00	28.00	\$15.00	\$420.00
J4P3144	0001	0530	6161025	CHANNELIZER (TRIM LINE)	475.00	475.00	\$18.00	\$8,550.00
J4P3144	0001	0540	6161030	TYPE III MOVEABLE BARRICADE	14.00	14.00	\$75.00	\$1,050.00
J4P3144	0001	0550	6161040	FLASHING ARROW PANEL	7.00	7.00	\$350.00	\$2,450.00
J4P3144	0001	0560	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	4.00	\$2000.00	\$8,000.00
J4P3144	0001	0570	6181000	MOBILIZATION	1.00	1.00	\$230050.00	\$230,050.00
J4P3144	0001	0580	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	216.00	216.00	\$3.00	\$648.00
J4P3144	0001	0590	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	828.00	828.00	\$5.50	\$4,554.00
J4P3144	0001	0600	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	599.00	599.00	\$13.00	\$7,787.00
J4P3144	0001	0610	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	38.00	38.00	\$180.00	\$6,840.00
J4P3144	0001	0620	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	1.00	1.00	\$350.00	\$350.00
J4P3144	0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,948.00	70948.00	\$0.16	\$11,351.68
J4P3144	0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	59,089.00	59089.00	\$0.16	\$9,454.24
J4P3144	0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,118.00	7118.00	\$0.50	\$3,559.00
J4P3144	0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,031.00	19031.00	\$0.12	\$2,283.72
J4P3144	0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,148.00	4148.00	\$0.12	\$497.76
J4P3144	0001	0680	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	202.00	202.00	\$2.00	\$404.00



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J4P3144	0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	257,615.00	257615.00	\$1.75	\$450,826.25
J4P3144	0001	0700	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,088.00	1088.00	\$7.85	\$8,540.80
J4P3144	0001	0710	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	797.00	797.00	\$3.00	\$2,391.00
J4P3144	0001	0720	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	796.90	796.90	\$6.50	\$5,179.85
J4P3144	0001	0730	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$4500.00	\$4,500.00
J4P3144	0001	0740	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	15.50	15.50	\$629.45	\$9,756.48
J4P3144	0001	0750	7061040	REINFORCING STEEL (RETAINING WALL)	1,330.00	1330.00	\$1.00	\$1,330.00
J4P3144	0001	0760	7261030	30 IN. PIPE GROUP A	15.00	15.00	\$104.00	\$1,560.00
J4P3144	0001	0770	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	1.00	\$1742.00	\$1,742.00
J4P3144	0001	0780	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.50	\$5260.00	\$2,630.00
J4P3144	0001	0790	8061005	ROCK DITCH CHECK	62.00	62.00	\$39.00	\$2,418.00
J4P3144	0001	0800	8061007A	CURB INLET CHECK	2.00	2.00	\$125.00	\$250.00
J4P3144	0001	0810	8061016	SEDIMENT REMOVAL	0.00	0.00	\$29.00	\$0.00
J4P3144	0001	0820	8061019	SILT FENCE	160.00	160.00	\$3.00	\$480.00
J4P3144	0001	0830	8061050	TYPE C BERM	96.00	96.00	\$32.00	\$3,072.00
J4P3144	0001	0840	8064120	TYPE 1 EROSION CONTROL BLANKET	1,500.00	1500.00	\$2.27	\$3,405.00
J4P3144	0010	0850	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	21,988.00	21988.00	\$22.00	\$483,736.00
J4P3144	0010	0860	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	29.00	29.00	\$2450.00	\$71,050.00
J4P3144	0010	0870	6061080	MGS END ANCHOR	26.00	26.00	\$900.00	\$23,400.00
J4P3144	0010	0880	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	37.00	37.00	\$2450.00	\$90,650.00
J4P3144	0030	0890	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	12.00	12.00	\$760.00	\$9,120.00
J4P3144	0030	0900	9022708	POST, SIGNAL 8 FT. OR 2.4 M	5.00	5.00	\$1025.00	\$5,125.00
J4P3144	0030	0910	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	1.00	\$14580.00	\$14,580.00
J4P3144	0030	0920	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	132.00	132.00	\$47.50	\$6,270.00
J4P3144	0030	0930	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	113.00	113.00	\$31.00	\$3,503.00
J4P3144	0030	0940	9028308	CABLE, 16 AWG 2 CONDUCTOR	3,200.00	3200.00	\$2.15	\$6,880.00
J4P3144	0030	0950	9028310	CABLE, 16 AWG 5 CONDUCTOR	3,200.00	3200.00	\$2.50	\$8,000.00



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J4P3144	0030	0960	9028811	PULL BOX, PREFORMED CLASS 2	2.00	2.00	\$1710.00	\$3,420.00
J4P3144	0030	0970	9029100	BASE, CONCRETE	2.20	2.20	\$3030.00	\$6,666.00
J4P3144	0030	0980	9029902	MISC. ADJUST OR RELOCATE PULL BOX	1.00	1.00	\$1110.00	\$1,110.00
J4P3144	0030	0990	9029902	MISC. DETECTOR, PUSHBUTTON VIBROTACTILE	12.00	12.00	\$1200.00	\$14,400.00
J4P3144	0040	1000	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.30	\$1732.00	\$519.60
J4P3144	0040	1010	9031220	PIPE POSTS	70.00	70.00	\$8.30	\$581.00
J4P3144	0040	1020	9035004A	SH-FLAT SHEET	16.00	16.00	\$110.31	\$1,764.96
J4P3144	0040	1030	9039902	MISC. RELOCATE SIGNS	1.00	1.00	\$725.00	\$725.00
J4P3144	0001	5000	6191000	PAVEMENT EDGE TREATMENT	3,600.00	3600.00	\$2.44	\$8,784.00
J4P3144	0030	5001	7039907	MISC. CONCRETE CONSTRUCTION	3,030.00	3030.00	\$1.00	\$3,030.00
J4P3144	0001	5002	6049902	MISC. DRAINAGE ITEM	2.00	2.00	\$887.00	\$1,774.00
J4P3144	0030	5003	9104975	VIDEO DETECTION SYSTEM, INSTALLED	1.00	1.00	\$15312.15	\$15,312.15
J4P3144	0010	5004	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	100.00	100.00	\$37.80	\$3,780.00
J4P3144	0010	5005	6069902	MISC. GUARDRAIL ITEM	57.00	57.00	\$194.25	\$11,072.25
J4P3144	0030	5006	9035011A	ST-STRUCTURAL	344.00	344.00	\$13.55	\$4,661.20

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field