



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C02	0002	April 2, 2019	April 15, 2019	April 17, 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
J4I3124	I 70-1(207)	Coldmill and resurface	I-70	JACKSON	from E/O Blue Ridge Cutoff to W/W Sterling Avenue

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						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181214						
Letting Date	20181214						
Award Date	20190110						
Execution Date	20190110						
Notice to Proceed Date	20190211						
Work Begin Date	20190318						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J4I3124		To Date	Previous	This estimate
Participating		\$116,640.10	\$3,698.00	\$112,942.10
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$116,640.10	\$3,698.00	\$112,942.10
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$116,640.10	\$3,698.00	\$112,942.10
Other Adjustments		(\$1,680.44)	\$0.00	(\$1,680.44)
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:		\$114,959.66			\$3,698.00			\$111,261.66
					Total Payable:			\$111,261.66

Total Contract				
181214-C02		To Date	Previous	This Estimate
	Line Item Pay	\$116,640.10	\$3,698.00	\$112,942.10
	All Adjustments	(\$1,680.44)	\$0.00	(\$1,680.44)
	Total	\$114,959.66	\$3,698.00	\$111,261.66

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
20190417	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190418	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190419	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
\$1,546,072.89	\$0.00	\$1,546,072.89	7.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3124	0170	slaglv1	PCCP QC/QA Adjustment	(\$1680.44)	Patch at 239.348 was poured with concrete that only had 3% air. Contractor agreed to 50% deduct on this patch.
				(\$1680.44)	



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Line Item Adjustments:		
Summary		(\$1680.44)

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3124 /0170 has a deficient tested matl discrepancy	slaglv1	Need to enter the concrete test results.
Line Item # J4I3124 /0210 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /0450 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /0470 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
J4I3124	0040	2153000	SHAPING SLOPES, CLASS III	\$1000.00	0.00	13.00	13.00	\$13000.00
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$235.00	0.00	266.80	266.80	\$62698.00
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$1.45	0.00	1142.00	1,142.00	\$1655.90
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.70	0.00	626.00	626.00	\$3568.20
	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.65	0.00	600.00	600.00	\$14790.00
	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2646.00	0.00	1.00	1.00	\$2646.00
	0470	6061080	MGS END ANCHOR	\$1000.00	0.00	4.00	4.00	\$4000.00
	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2646.00	0.00	4.00	4.00	\$10584.00
J4I3124								\$112942.10
Summary								\$112942.10

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	
J4I3124	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$16414.60	\$0.00	
J4I3124	0001	0020	2071000	LINEAR GRADING CLASS 1	17.40	0.00	\$600.00	\$0.00	
J4I3124	0001	0030	2079909	MISC. LINEAR GRADING FOR SIDEWALK	0.50	0.00	\$1925.00	\$0.00	
J4I3124	0001	0040	2153000	SHAPING SLOPES, CLASS III	19.00	13.00	\$1000.00	\$13,000.00	



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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
J4I3124	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	455.00	0.00	\$19.50	\$0.00
J4I3124	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,497.20	0.00	\$71.00	\$0.00
J4I3124	0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	101.60	0.00	\$115.00	\$0.00
J4I3124	0001	0080	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$5250.00	\$0.00
J4I3124	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$28208.00	\$0.00
J4I3124	0001	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	7,263.00	0.00	\$96.90	\$0.00
J4I3124	0001	0110	4071005	TACK COAT	8,881.00	0.00	\$2.10	\$0.00
J4I3124	0001	0120	6057000	AGGREGATE DRAIN	60.00	0.00	\$62.00	\$0.00
J4I3124	0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	6.00	0.00	\$23.56	\$0.00
J4I3124	0001	0140	6089902	MISC. ADA RAMP	1.00	0.00	\$1288.38	\$0.00
J4I3124	0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	25.00	0.00	\$38.05	\$0.00
J4I3124	0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$500.00	\$0.00
J4I3124	0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	500.00	266.80	\$235.00	\$62,698.00
J4I3124	0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	0.00	\$1.15	\$0.00
J4I3124	0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	\$1.15	\$0.00
J4I3124	0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,932.00	1142.00	\$1.45	\$1,655.90
J4I3124	0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	920.00	626.00	\$5.70	\$3,568.20
J4I3124	0001	0220	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	30.00	0.00	\$44.00	\$0.00
J4I3124	0001	0230	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	120.00	0.00	\$137.00	\$0.00
J4I3124	0001	0240	6161005	CONSTRUCTION SIGNS	1,518.00	16.00	\$3.00	\$48.00
J4I3124	0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	1.00	\$25.00	\$25.00
J4I3124	0001	0260	6161009	FLAG ASSEMBLY	4.00	1.00	\$25.00	\$25.00
J4I3124	0001	0270	6161025	CHANNELIZER (TRIM LINE)	654.00	0.00	\$10.00	\$0.00
J4I3124	0001	0280	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	\$90.00	\$0.00
J4I3124	0001	0290	6161040	FLASHING ARROW PANEL	6.00	0.00	\$550.00	\$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
J4I3124	0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	4.00	\$900.00	\$3,600.00
J4I3124	0001	0310	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	3.00	0.00	\$50.00	\$0.00
J4I3124	0001	0320	6181000	MOBILIZATION	1.00	0.00	\$124940.00	\$0.00
J4I3124	0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	\$14.00	\$0.00
J4I3124	0001	0340	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	\$300.00	\$0.00
J4I3124	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	14,976.00	0.00	\$0.17	\$0.00
J4I3124	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	7,729.00	0.00	\$0.17	\$0.00
J4I3124	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	964.00	0.00	\$0.50	\$0.00
J4I3124	0001	0380	6207001	PAVEMENT MARKING REMOVAL	3,035.00	0.00	\$1.00	\$0.00
J4I3124	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	88,376.00	0.00	\$1.75	\$0.00
J4I3124	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	240.10	0.00	\$27.00	\$0.00
J4I3124	0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	\$22450.00	\$0.00
J4I3124	0001	0420	8061005	ROCK DITCH CHECK	10.00	0.00	\$159.20	\$0.00
J4I3124	0001	0430	8061006	ALTERNATE DITCH CHECK	120.00	0.00	\$33.70	\$0.00
J4I3124	0001	0440	8061019	SILT FENCE	427.00	0.00	\$7.45	\$0.00
J4I3124	0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	995.00	600.00	\$24.65	\$14,790.00
J4I3124	0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	1.00	\$2646.00	\$2,646.00
J4I3124	0010	0470	6061080	MGS END ANCHOR	5.00	4.00	\$1000.00	\$4,000.00
J4I3124	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	4.00	\$2646.00	\$10,584.00
J4I3124	0030	0490	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1.00	0.00	\$659.00	\$0.00
J4I3124	0030	0500	9020833	SH-FLAT SHEET - SIGNAL SIGN	5.00	0.00	\$46.00	\$0.00
J4I3124	0030	0510	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1.00	0.00	\$318.00	\$0.00
J4I3124	0030	0520	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	\$1357.00	\$0.00
J4I3124	0030	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	15.00	0.00	\$92.33	\$0.00
J4I3124	0030	0540	9028308	CABLE, 16 AWG 2 CONDUCTOR	30.00	0.00	\$3.85	\$0.00



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J4I3124	0030	0550	9028310	CABLE, 16 AWG 5 CONDUCTOR	40.00	0.00	\$4.10	\$0.00
J4I3124	0030	0560	9029100	BASE, CONCRETE	0.40	0.00	\$6390.00	\$0.00
J4I3124	0030	0570	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNAL (PUSH BUTTO N)	1.00	0.00	\$2739.00	\$0.00
J4I3124	0030	0580	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTION	2.00	0.00	\$2730.00	\$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	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4I3124	0040	2153000	SHAPING SLOPES, CLASS III	20190411	penner1	Run EB 9.78	1	100F		+	0	RC	0		+	0		0	9.780	0
			SHAPING SLOPES, CLASS III			Run EB 9.84-9.845	2	100F		+	0	RC	0		+	0	RC	0	9.840	9.845
			SHAPING SLOPES, CLASS III			Run EB 10.152-10.190	3	100F		+	0		0		+	0		0	10.152	10.190
			SHAPING SLOPES, CLASS III			Run EB 10.245-10.3	4	100F		+	0	RC	0		+	0	RC	0	10.245	10.300
			SHAPING SLOPES, CLASS III			Run Sterling Ramp 0.165-0.203	3	100F		+	0	RC	0		+	0	RC	0	0.165	0.203
0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190405	penner1	WB I-70	60	SQYD		+	0		0		+	0		0	9.616	10.833	
			Remarks	WB1 Log mile: IS 70 W 239.223; #0200: 90 LF, #0210: 60 each; #0170: 24 SQYD; lane 2, 3, & 4 WB10 Log mile: IS 70 W 239.293; #0200: 66 LF, #0210: 40 each; #0170: 16 SQYD; lane 2 & 3 WB11 Log mile: IS 70 W 239.306; #0200: 36 LF, #0210: 20 each; #0170: 8 SQYD; lane 2 WB12 Log mile: IS 70 W 239.317; #0200: 42 LF, #0210: 20 each; #0170: 12 SQYD; lane 2																
		FURN & PLACE CONC MATL FOR FULL DEPTH	20190408	penner1	WB I-70	76	SQYD		+	0		0		+	0		0	9.616	10.833	
			Remarks	WB3 log mile IS 70 W 239.500; #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB4 log mile IS 70 W 239.549; #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB5 log mile IS 70 W 239.584; #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB6 log mile IS 70 W 239.587; #0200 : 36 LF; #0210: 20 EA; #0170: 8 SQYD WB7 log mile IS 70 W 239.608; #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB8 log mile IS 70 W 239.696; #0200: 24 LF; #0210: 10 EA; #0170: 4 SQYD WB9 log mile IS 70 W 239.919; #0200: 36 LF; #0210: 19 EA; #0170: 8 SQYD																



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J4I3124	0170	6131010	WB13 log mile IS 70 W 239.348: #0200: 40 LF; #0210: 20 EA; #0170: 8 SQYD WB15 log mile IS 70 W 240.173: #0200: 60 LF; #0210: 40 EA; #0170: 16 SQYD																
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190409	penner1	WB I-70	24	SQYD		+	0	0		+	0	0	9.616	10.833	
			<div style="border: 1px solid black; padding: 5px;"> Remarks WB1 log mile IS 70 W 239.173: #0200: 30 LF; #0210: 20 EA; #0170: SQYD WB10 log mile IS 70 W 239.296: #0200: 30 LF; #0210: 20 EA; #0170: SQYD WB14 log mile IS 70 W 239.372: #0200: 36 LF; #0210: 20 EA; #0170: SQYD </div>																
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190415	penner1	EB I-70	106.800	SQYD		+	0	0		+	0	0	9.616	10.833	
			<div style="border: 1px solid black; padding: 5px;"> Remarks EB1 log mile IS 70 E. 9.602: #0200: 104 LF; #0210: 40 EA; #0170: 21.3 SQYD EB3 log mile IS 70 E. 9.63: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB4 log mile IS 70 E 9.729: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB5 log mile IS 70 E 10.069: #0200: 66 LF; #0210: 40 EA; #0170: 16 SQYD EB6 log mile IS 70 E. 10.76: #0200: 66 LF; #0210: 40 EA; #0170: 16 SQYD EB7 log mile IS 70 E. 10.097: #0200: 36 LF; #0210: 18 EA; #0170: 8 SQYD EB8 log mile IS 70 E 10.151: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB9 log mile IS 70 E 10.171: #0200: 36 LF; #0210: 19 EA; #0170: 8 SQYD EB10 log mile IS 70 E 10.362: #0200: 56 LF; #0210: 20 EA; #0170: 13.5 SQYD </div>																
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190405	penner1	WB I-70	234	LF		+	0	0		+	0	0	9.616	10.833	
			<div style="border: 1px solid black; padding: 5px;"> Remarks WB1 Log mile: IS 70 W 239.223; #0200: 90 LF, #0210: 60 each; #0170: 24 SQYD; lane 2, 3, & 4 WB10 Log mile: IS 70 W 239.293; #0200: 66 LF, #0210: 40 each; #0170: 16 SQYD; lane 2 & 3 WB11 Log mile: IS 70 W 239.306; #0200: 36 LF, #0210: 20 each; #0170: 8 SQYD; lane 2 WB12 Log mile: IS 70 W 239.317; #0200: 42 LF, #0210: 20 each; #0170: 12 SQYD; lane 2 </div>																
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190408	penner1	WB I-70	340	LF		+	0	0		+	0	0	9.616	10.833	
			<div style="border: 1px solid black; padding: 5px;"> Remarks </div>																



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J4I3124	0200	6131014	<div style="border: 1px solid black; padding: 2px;"> WB3 log mile IS 70 W 239.500: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB4 log mile IS 70 W 239.549: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB5 log mile IS 70 W 239.584: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB6 log mile IS 70 W 239.587: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB7 log mile IS 70 W 239.608: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB8 log mile IS 70 W 239.696: #0200: 24 LF; #0210: 10 EA; #0170: 4 SQYD WB9 log mile IS 70 W 239.919: #0200: 36 LF; #0210: 19 EA; #0170: 8 SQY D WB13 log mile IS 70 W 239.348: #0200: 40 LF; #0210: 20 EA; #0170: 8 SQYD WB15 log mile IS 70 W 240.173: #0200: 60 LF; #0210: 40 EA; #0170: 16 SQYD </div>																
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190409	penner1	WB I-70	96	LF		+	0	0		+	0	0	9.616	10.833	
			Remarks																
			<div style="border: 1px solid black; padding: 2px;"> WB1 log mile IS 70 W 239.173: #0200: 30 LF; #0210: 20 EA; #0170: SQYD WB10 log mile IS 70 W 239.296: #0200: 30 LF; #0210: 20 EA; #0170: SQYD WB14 log mile IS 70 W 239.372: #0200: 36 LF; #0210: 20 EA; #0170: SQYD </div>																
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190415	penner1	EB I-70	472	LF		+	0	0		+	0	0	9.616	10.833	
			Remarks																
			<div style="border: 1px solid black; padding: 2px;"> EB1 log mile IS 70 E. 9.602: #0200: 104 LF; #0210: 40 EA; #0170: 21.3 SQYD EB3 log mile IS 70 E. 9.63: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB4 log mile IS 70 E 9.729: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB5 log mile IS 70 E 10.069: #0200: 66 LF; #0210: 40 EA; #0170: 16 SQYD EB6 log mile IS 70 E. 10.76: #0200: 66 LF; #0210: 40 EA; #0170: 16 SQYD EB7 log mile IS 70 E. 10.097: #0200: 36 LF; #0210: 18 EA; #0170: 8 SQYD EB8 log mile IS 70 E 10.151: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB9 log mile IS 70 E 10.171: #0200: 36 LF; #0210: 19 EA; #0170: 8 SQYD EB10 log mile IS 70 E 10.362: #0200: 56 LF; #0210: 20 EA; #0170: 13.5 SQYD </div>																
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190405	penner1	WB I-70	140	EA		+	0	0		+	0	0	9.616	10.833	
			Remarks																
			<div style="border: 1px solid black; padding: 2px;"> WB1 Log mile: IS 70 W 239.223; #0200: 90 LF, #0210: 60 each; #0170: 24 SQYD; lane 2, 3, & 4 WB10 Log mile: IS 70 W 239.293; #0200: 66 LF, #0210: 40 each; #0170: 16 SQYD; lane 2 & 3 WB11 Log mile: IS 70 W 239.306; #0200: 36 LF, #0210: 20 each; #0170: 8 SQYD; lane 2 WB12 Log mile: IS 70 W 239.317; #0200: 42 LF, #0210: 20 each; #0170: 12 SQYD; lane 2 </div>																



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C02	0002	April 2, 2019	April 15, 2019	April 17, 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		
J4I3124	0210	6131015																		
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190408	penner1	WB I-70	189	EA		+	0	0		+	0	0	9.616	10.833		
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>WB3 log mile IS 70 W 239.500: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB4 log mile IS 70 W 239.549: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB5 log mile IS 70 W 239.584: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB6 log mile IS 70 W 239.587: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB7 log mile IS 70 W 239.608: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD WB8 log mile IS 70 W 239.696: #0200: 24 LF; #0210: 10 EA; #0170: 4 SQYD WB9 log mile IS 70 W 239.919: #0200: 36 LF; #0210: 19 EA; #0170: 8 SQY D WB13 log mile IS 70 W 239.348: #0200: 40 LF; #0210: 20 EA; #0170: 8 SQYD WB15 log mile IS 70 W 240.173: #0200: 60 LF; #0210: 40 EA; #0170: 16 SQYD</p> </div>																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190409	penner1	WB I-70	60	EA		+	0	0		+	0	0	9.616	10.833		
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>WB1 log mile IS 70 W 239.173: #0200: 30 LF; #0210: 20 EA; #0170: SQYD WB10 log mile IS 70 W 239.296: #0200: 30 LF; #0210: 20 EA; #0170: SQYD WB14 log mile IS 70 W 239.372: #0200: 36 LF; #0210: 20 EA; #0170: SQYD</p> </div>																	
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190415	penner1	EB I-70	237	EA		+	0	0		+	0	0	9.616	10.833		
			<div style="border: 1px solid black; padding: 5px;"> <p>Remarks</p> <p>EB1 log mile IS 70 E. 9.602: #0200: 104 LF; #0210: 40 EA; #0170: 21.3 SQYD EB3 log mile IS 70 E. 9.63: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB4 log mile IS 70 E 9.729: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB5 log mile IS 70 E 10.069: #0200: 66 LF; #0210: 40 EA; #0170: 16 SQYD EB6 log mile IS 70 E. 10.76: #0200: 66 LF; #0210: 40 EA; #0170: 16 SQYD EB7 log mile IS 70 E. 10.097: #0200: 36 LF; #0210: 18 EA; #0170: 8 SQYD EB8 log mile IS 70 E 10.151: #0200: 36 LF; #0210: 20 EA; #0170: 8 SQYD EB9 log mile IS 70 E 10.171: #0200: 36 LF; #0210: 19 EA; #0170: 8 SQYD EB10 log mile IS 70 E 10.362: #0200: 56 LF; #0210: 20 EA; #0170: 13.5 SQYD</p> </div>																	
	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190411	penner1	Run EB 9.84-9.854	50	LF		+	0	RC	0		+	0	RC	0	9.840	9.854



Contractor's Payment Estimate Summary

April 19, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C02	0002	April 2, 2019	April 15, 2019	April 17, 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		
J4I3124	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190411	penner1	Run EB 10.152-10.190	150	LF		+	0	RC	0		+	0	RC	0	10.152	10.190
			penner1		Run EB 10.245-10.3	250	LF		+	0	RC	0		+	0	RC	0	10.245	10.300	
			penner1		Run Sterling Ramp 0.165-0.203	150	LF		+	0	RC	0		+	0	RC	0	0.165	0.203	
	0460	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190411	penner1	Run EB 9.84-9.845	1	EA		+	0	RC	0		+	0	RC	0	9.840	9.845
0470	6061080		MGS END ANCHOR	20190411	penner1	Run EB 70 9.78	1	EA		+	0	RC	0		+	0	RC	0	9.780	0
			penner1		Run EB 10.152 - 10.190	1	EA		+	0	RC	0		+	0	RC	0	10.152	10.190	
			penner1		Run EB 10.245-10.300	1	EA		+	0	RC	0		+	0	RC	0	10.245	10.300	
			penner1		Run Sterling Ramp 0.165-0.203	1	EA		+	0	RC	0		+	0	RC	0	0.165	0.203	
0480	6063014		TYPE A CRSHWTHY END TERMINAL (MASH)	20190411	penner1	Run EB 9.84-9.854	1	EA		+	0	RC	0		+	0	RC	0	9.840	9.854
			penner1		Run EB 10.152-10.190	1	EA		+	0	RC	0		+	0	RC	0	10.152	10.190	
			penner1		Run EB 10.245-10.3	1	EA		+	0	RC	0		+	0	RC	0	10.245	10.300	
			penner1		Run Sterling Ramp 0.165-0.203	1	EA		+	0	RC	0		+	0	RC	0	0.165	0.203	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field