



## Contractor's Payment Estimate Summary

May 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>
	181214-C02	0003	April 16, 2019	May 1, 2019	May 3, 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						
Contract Items Complete Date	0						
Final Acceptance 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		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$328,397.66	\$116,640.10	\$211,757.56
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$328,397.66	\$116,640.10	\$211,757.56
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$328,397.66	\$116,640.10	\$211,757.56
Other Adjustments		(\$2,688.82)	(\$1,680.44)	(\$1,008.38)
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								
<b>Total:</b>		<b>\$325,708.84</b>			<b>\$114,959.66</b>			<b>\$210,749.18</b>
					<b>Total Payable:</b>			<b>\$210,749.18</b>

Total Contract				
181214-C02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$328,397.66	\$116,640.10	\$211,757.56
	All Adjustments	(\$2,688.82)	(\$1,680.44)	(\$1,008.38)
	<b>Total</b>	<b>\$325,708.84</b>	<b>\$114,959.66</b>	<b>\$210,749.18</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
20190503	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190503	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190506	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	(\$18590.40)	\$1,527,482.49	21.5%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3124	0100	slaglv1	Asphalt Cement Price Adjustment	(\$1008.38)	



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<b>Line Item Adjustments:</b>		
J413124		<b>(\$1008.38)</b>
Summary		<b>(\$1008.38)</b>

<b>Discrepancies:</b>		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J413124 /0100 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve. Work is ongoing and discrepancies will be fully resolved once the work is complete.
Line Item # J413124 /0110 has a deficient tested matl discrepancy	slaglv1	Working with materials. Work is still on going and all discrepicanics will be resolved when it is complete.
Line Item # J413124 /0170 has a deficient tested matl discrepancy	slaglv1	Need to enter testing data. Waiting on 28 day breaks.
Line Item # J413124 /0210 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.

<b>All Items, This Estimate:</b>								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J413124	0010	2022010	REMOVAL OF IMPROVEMENTS	\$16414.60	0.00	0.15	0.15	\$2462.19
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$96.90	0.00	711.38	711.38	\$68932.72
	0110	4071005	TACK COAT	\$2.10	0.00	450.00	450.00	\$945.00
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$235.00	266.80	265.00	531.80	\$62275.00
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$1.45	1142.00	1021.00	2,163.00	\$1480.45
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$5.70	626.00	476.00	1,102.00	\$2713.20
	0320	6181000	MOBILIZATION	\$124940.00	0.00	0.50	0.50	\$62470.00
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.75	0.00	5988.00	5,988.00	\$10479.00
J413124								<b>\$211757.56</b>
Summary								<b>\$211757.56</b>



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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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.15	\$16414.60	\$2,462.19
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	13.00	13.00	\$1000.00	\$13,000.00
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	711.38	\$96.90	\$68,932.72
J4I3124	0001	0110	4071005	TACK COAT	8,881.00	450.00	\$2.10	\$945.00
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	531.80	531.80	\$235.00	\$124,973.00
J4I3124	0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4I3124	0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J4I3124	0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,163.00	2163.00	\$1.45	\$3,136.35
J4I3124	0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,102.00	1102.00	\$5.70	\$6,281.40
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



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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
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
J4I3124	0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR 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	0.50	\$124940.00	\$62,470.00
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, TYPE L BEADS	14,976.00	0.00	\$0.17	\$0.00
J4I3124	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,729.00	0.00	\$0.17	\$0.00
J4I3124	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE 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	5988.00	\$1.75	\$10,479.00
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	600.00	600.00	\$24.65	\$14,790.00
J4I3124	0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	1.00	\$2646.00	\$2,646.00
J4I3124	0010	0470	6061080	MGS END ANCHOR	4.00	4.00	\$1000.00	\$4,000.00
J4I3124	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	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



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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
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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4I3124	0010	2022010	REMOVAL OF IMPROVEMENTS	20190429	penner1	Guardrail removal	0.150	LS		+	0	0		+	0	0	9.616	10.833
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190422	slaglv1	WB Lane 1	711.380	TONS		+	0	0		+	0	0	239.153	239.909
	0110	4071005	TACK COAT	20190422	slaglv1	WB Lane 1	450	GAL		+	0	0		+	0	0	239.153	239.909
	0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190417	penner1	EB I-70	110	SQYD		+	0	0		+	0	0	9.616	10.833
			Remarks															
			EB 11 at log mile 10.374; #170: 16; #200: 66; #210: 40 EB 12 at log mile 10.444; #170: 8; #200: 36; #210: 20 EB 13 at log mile 10.542; #170: 8; #200: 36; #210: 20 EB 14 at log mile 10.662; #170: 16; #200: 66; #210: 40 EB 15 at log mile 10.674; #170: 16; #200: 66; #210: 40 EB 16 at log mile 10.686; #170: 16; #200: 66; #210: 40 EB 17 at log mile 10.7; #170: 16; #200: 66; #210: 40 Sterling off-ramp at log mile 0.025; #170: 14; #200: 64; #210: 20															
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190418	weathc1	EB 70	8	SQYD		+	0	0		+	0	0	10.765	0



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J4I3124	0170	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190418	weathc1	Sterling Off Ramp (SR2-SR7)	86.333	SQYD		+	0	0		+	0	0	0.036	0.201	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Log Mile 10.765; Line #0170 86.333 SQYD; Line #0200 366 LF Line #0210 206         </div>																
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190419	penner1	Patch in Shoulder of EB 70	64.400	SQYD		+	0	0		+	0	0	10.192	10.220	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Patch in Shoulder log mile 10.192- 10.22 IS 70 E. : #0200: 153 LF; #0170: 64.4 SQYD         </div>																
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190429	weathc1	Correction of payment on 4/18/19	-3.700	SQYD		+	0	0		+	0	0	0.036	0.201	
			FURN & PLACE CONC MATL FOR FULL DEPTH		weathc1	Correction of payment	-0.033	SQYD		+	0	0		+	0	0	0.036	0.201	
0200	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190417	penner1	EB I-70	466	LF		+	0	0		+	0	0	9.616	10.833	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            EB 11 at log mile 10.374; #170: 16; #200: 66; #210: 40            EB 12 at log mile 10.444; #170: 8; #200: 36; #210: 20            EB 13 at log mile 10.542; #170: 8; #200: 36; #210: 20            EB 14 at log mile 10.662; #170: 16; #200: 66; #210: 40            EB 15 at log mile 10.674; #170: 16; #200: 66; #210: 40            EB 16 at log mile 10.686; #170: 16; #200: 66; #210: 40            EB 17 at log mile 10.7; #170: 16; #200: 66; #210: 40            Sterling off-ramp at log mile 0.025; #170: 14; #200: 64; #210: 20         </div>																
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190418	weathc1	EB 70	36	LF		+	0	0		+	0	0	10.765	0	
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		weathc1	Sterling Off Ramp (SR2-SR7)	366	LF		+	0	0		+	0	0	0.036	0.201	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Log Mile 10.765; Line #0170 86.333 SQYD; Line #0200 366 LF Line #0210 206         </div>																
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190419	penner1	Patch in Shoulder EB70	153	LF		+	0	0		+	0	0	10.192	10.220	
			<div style="border: 1px solid black; padding: 2px;"> <b>Remarks</b>            Patch in Shoulder log mile 10.192- 10.22 IS 70 E. : #0200: 153 LF; #0170: 64.4 SQYD         </div>																



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J4I3124	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190417	penner1	EB I-70	260	EA		+	0	0		+	0	0	9.616	10.833	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>EB 11 at log mile 10.374; #170: 16; #200: 66; #210: 40            EB 12 at log mile 10.444; #170: 8; #200: 36; #210: 20            EB 13 at log mile 10.542; #170: 8; #200: 36; #210: 20            EB 14 at log mile 10.662; #170: 16; #200: 66; #210: 40            EB 15 at log mile 10.674; #170: 16; #200: 66; #210: 40            EB 16 at log mile 10.686; #170: 16; #200: 66; #210: 40            EB 17 at log mile 10.7; #170: 16; #200: 66; #210: 40            Sterling off-ramp at log mile 0.025; #170: 14; #200: 64; #210: 20</p> </div>																
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190418	weathc1	EB 70	20	EA		+	0	0		+	0	0	10.765	0	
			DOWEL BAR (DRILLING, FURNISHING AND INST		weathc1	Sterling Off Ramp (SR2-SR7)	206	EA		+	0	0		+	0	0	0.036	0.201	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Log Mile 10.765; Line #0170 86.333 SQYD; Line #0200 366 LF Line #0210 206</p> </div>																
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190429	weathc1	Correciton of payment on 4/08/19	-10	EA		+	0	0		+	0	0	0.036	0.201	
			<div style="border: 1px solid black; padding: 5px;"> <p><b>Remarks</b></p> <p>Sterling off Ramp SR2-SR7. On 4/18/19 made an incorrect payment of 206 instead 196 EA.</p> </div>																
	0320	6181000	MOBILIZATION	20190429	penner1	Contractor reached 10%	0.500	LS		+	0	0		+	0	0	9.616	10.833	
	0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190422	slaglv1	WB Lane 1	5988	SQYD		+	0	0		+	0	0	239.153	239.909	

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

Date	User ID	Remarks Text Field