



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C02	0005	May 16, 2019	June 1, 2019	June 4, 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
J413124	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	
Final Acceptance Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete 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						
Open to Traffic Date	20190211						
Work Begin Date	20190318						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J413124		To Date	Previous	This estimate
Participating	\$981,316.19	\$609,574.64	\$371,741.55	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$981,316.19	\$609,574.64	\$371,741.55	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$981,316.19	\$609,574.64	\$371,741.55	
Other Adjustments	(\$2,711.03)	(\$3,653.76)	\$942.73	
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:	\$978,605.16		\$605,920.88	\$372,684.28
			Total Payable:	\$372,684.28

Total Contract			
181214-C02	To Date	Previous	This Estimate
	Line Item Pay	\$609,574.64	\$371,741.55
	All Adjustments	(\$3,653.76)	\$942.73
	Total	\$605,920.88	\$372,684.28

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
20190604	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190605	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190606	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	(\$69808.40)	\$1,476,264.49	66.5%

Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
slaglv1	Other	\$2112.25	Paying for Fog Seal with contract adjustment until the change order goes through and it can be paid under the line item. This is for fog seal on the inside shoulders from 4/22/19 to 5/30/19 497 gallons at 4.25 a gallon for a total of \$2112.25



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J413124	0100	slaglv1	Asphalt Cement Price Adjustment	(\$798.44)	
	0100	slaglv1	Asphalt Cement Price Adjustment	\$964.94	Correcting adjustment for estimate 0004. Added 5/15/19 asphalt so the adjustment changed.
	0100	slaglv1	Asphalt Cement Price Adjustment	(\$1336.02)	Correcting adjustment for estimate 0004. Added 5/15/19 asphalt so the adjustment changed.
J413124				(\$1169.52)	
Summary				(\$1169.52)	

Discrepancies:

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.
Line Item # J413124 /0110 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve. Work is ongoing.
Line Item # J413124 /0170 has a deficient tested matl discrepancy	slaglv1	Waiting on 28 day breaks 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
J413124	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$96.90	3162.03	2970.21	6,132.24	\$287813.35
	0110	4071005	TACK COAT	\$2.10	2348.00	2217.00	4,565.00	\$4655.70
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$235.00	531.80	0.00	531.80	\$0.00
	0320	6181000	MOBILIZATION	\$124940.00	0.50	0.25	0.75	\$31235.00
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.75	27280.00	27450.00	54,730.00	\$48037.50
J413124								\$371741.55
Summary								\$371741.55



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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	0.30	\$16414.60	\$4,924.38
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	0.00	0.00	\$5250.00	\$0.00
J4I3124	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	0.00	0.00	\$28208.00	\$0.00
J4I3124	0001	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	7,263.00	6132.24	\$96.90	\$594,214.06
J4I3124	0001	0110	4071005	TACK COAT	8,881.00	4565.00	\$2.10	\$9,586.50
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	0.00	0.00	\$44.00	\$0.00
J4I3124	0001	0230	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	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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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	0.75	\$124940.00	\$93,705.00
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	54730.00	\$1.75	\$95,777.50
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
J4I3124	0001	5001	4134000	BITUMINOUS FOG SEAL	0.00	0.00	\$4.25	\$0.00
J4I3124	0001	5002	1046002	VALUE ENGINEERING 75% / 25% PDVECP	0.00	0.00	\$1.00	\$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	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190515	slaglv1	WB 70 Lane 3	953.550	TONS		+	0		0		+	0		0	239.153	240.365
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)		slaglv1	WB Lane 1 & 2 Correction 5/13/19	-11.130	TONS		+	0		0		+	0		0	238.153	239.365
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190517	slaglv1	EB 70 Lane 2	987.100	TONS		+	0		0		+	0		0	9.161	10.833
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190530	slaglv1	Eastbound 70 Lane 3	1040.690	TONS		+	0		0		+	0		0	9.616	10.833
	0110	4071005	TACK COAT	20190515	slaglv1	WB Lane 3	770	GAL		+	0		0		+	0		0	239.153	240.365
			TACK COAT	20190517	slaglv1	EB Lane 2	694	GAL		+	0		0		+	0		0	9.616	10.833
			TACK COAT	20190530	slaglv1	Eastbound Lane 3	753	GAL		+	0		0		+	0		0	9.616	10.833
	0320	6181000	MOBILIZATION	20190522	penner1	Contractor reached over 25%	0.250	LS		+	0		0		+	0		0	9.616	10.833
	0390	6221001	COLDMILLING BIT. PAVT	20190515	slaglv1	WB Lane 3	9600	SQYD		+	0		0		+	0		0	239.153	240.365



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J413124	0390	6221001	FOR REM OF SURF.															
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190517	slaglv1	EB Lane 2	8568	SQYD		+	0	0		+	0	0	9.646	10.833
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190530	slaglv1	Eastbound Lane 3	9282	SQYD		+	0	0		+	0	0	9.616	10.833

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field