



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181214-C02	0008	July 1, 2019	July 15, 2019	July 16, 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	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181214						
Letting Date	20181214						
Execution Date	20190110						
Award Date	20190110						
Notice to Proceed Date	20190211						
Open to Traffic 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		\$1,186,716.57	\$1,140,573.70	\$46,142.87
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,186,716.57	\$1,140,573.70	\$46,142.87
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$1,186,716.57	\$1,140,573.70	\$46,142.87
Other Adjustments		\$24,566.87	\$25,978.78	(\$1,411.91)
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		(\$1,022.50)	\$1,022.50
Total:	\$1,211,283.44		\$1,165,529.98	\$45,753.46
			Total Payable:	\$45,753.46

Total Contract			
181214-C02	To Date	Previous	This Estimate
	Line Item Pay	\$1,140,573.70	\$46,142.87
	All Adjustments	\$24,956.28	(\$389.41)
	Total	\$1,165,529.98	\$45,753.46

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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	slaglv1
20190718	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
20190719	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	(\$148311.96)	\$1,397,760.93	84.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3124	0220	SYSTEM	Overrun Re-adjustment	\$26.40	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4I3124 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1
	0230	SYSTEM	Overrun Re-	\$726.10	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J4I3124 Line Item Nbr: 0230



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3124			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0280	SYSTEM	Overrun Re-adjustment	\$270.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J4I3124 Line Item Nbr: 0280 Adjust Type: OVRN Adjust Seq Nbr: 1
	0350	slaglv1	Retroreflectivity Adjustment	(\$792.68)	Retaining 20% until we get the retroreflectivity results.
	0360	slaglv1	Retroreflectivity Adjustment	(\$497.83)	Retaining 20% until we get the retroreflectivity results.
	0370	slaglv1	Retroreflectivity Adjustment	(\$121.40)	Retaining 20% until we get the retroreflectivity results.
J4I3124				(\$389.41)	
Summary				(\$389.41)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3124 /0350 has a deficient tested matl discrepancy	slaglv1	Waiting on retroreflectivity results.
Line Item # J4I3124 /0360 has a deficient tested matl discrepancy	slaglv1	Waiting on retroreflectivity results.
Line Item # J4I3124 /0370 has a deficient tested matl discrepancy	slaglv1	Waiting on retroreflectivity results.
Line Item # J4I3124 /0500 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /0520 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /0530 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /5001 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /0100 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /0170 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /0560 has a deficient tested matl discrepancy	slaglv1	Need to enter test data but haven't had the chance.
Line Item # J4I3124 /0060 has a deficient tested matl discrepancy	slaglv1	Work just finished on this item 7/13/19. Working with materials to resolve.
Line Item # J4I3124 /0220 has a deficient tested matl discrepancy	slaglv1	Working with materials to resolve.
Line Item # J4I3124 /0110 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 this Period	Quantity to Date	Amount this Estimate
J4I3124	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$71.00	1015.42	0.00	1,015.42	\$0.00
	0100	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$96.90	6132.24	0.00	6,132.24	\$0.00



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J413124	0110	4071005	TACK COAT	\$2.10	5304.00	0.00	5,304.00	\$0.00
	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$235.00	531.80	0.00	531.80	\$0.00
	0220	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$44.00	0.60	0.00	0.60	\$0.00
	0230	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$137.00	5.30	0.00	5.30	\$0.00
	0280	6161030	TYPE III MOVEABLE BARRICADE	\$90.00	7.00	0.00	7.00	\$0.00
	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.17	0.00	23314.00	23,314.00	\$3963.38
	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.17	0.00	14642.00	14,642.00	\$2489.14
	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.50	0.00	1214.00	1,214.00	\$607.00
	0380	6207001	PAVEMENT MARKING REMOVAL	\$1.00	0.00	1479.00	1,479.00	\$1479.00
	0490	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	\$659.00	0.00	1.00	1.00	\$659.00
	0500	9020833	SH-FLAT SHEET - SIGNAL SIGN	\$46.00	0.00	5.00	5.00	\$230.00
	0510	9020834	SIGNAL SIGN, MOUNTING HARDWARE	\$318.00	0.00	1.00	1.00	\$318.00
	0520	9022708	POST, SIGNAL 8 FT. OR 2.4 M	\$1357.00	0.00	1.00	1.00	\$1357.00
	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	\$92.33	0.00	15.00	15.00	\$1384.95
	0540	9028308	CABLE, 16 AWG 2 CONDUCTOR	\$3.85	0.00	30.00	30.00	\$115.50
	0550	9028310	CABLE, 16 AWG 5 CONDUCTOR	\$4.10	0.00	40.00	40.00	\$164.00
	0560	9029100	BASE, CONCRETE	\$6390.00	0.40	0.00	0.40	\$0.00
	0570	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNAL (PUSH BUTTON)	\$2739.00	0.00	1.00	1.00	\$2739.00
	5001	4134000	BITUMINOUS FOG SEAL	\$4.25	0.00	967.00	967.00	\$4109.75
	5002	1046002	VALUE ENGINEERING 75% / 25% PDVECP	\$1.00	0.00	22671.90	22,671.90	\$22671.90
5006	6269901	MISC. CONCRETE RUMBLE STRIPS	\$3855.25	0.00	1.00	1.00	\$3855.25	
J413124								\$46142.87
Summary								\$46142.87

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
J413124	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.60	\$16414.60	\$9,848.76



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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	0020	2071000	LINEAR GRADING CLASS 1	17.40	0.00	\$600.00	\$0.00
J4I3124	0001	0030	2079909	MISC. LINEAR GRADING FOR SIDEWALK	0.00	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)	1,428.80	1015.42	\$71.00	\$72,094.82
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	7,914.00	5304.00	\$2.10	\$11,138.40
J4I3124	0001	0120	6057000	AGGREGATE DRAIN	60.00	0.00	\$62.00	\$0.00
J4I3124	0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	3.80	3.80	\$23.56	\$89.53
J4I3124	0001	0140	6089902	MISC. ADA RAMP	1.00	1.00	\$1288.38	\$1,288.38
J4I3124	0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	0.00	0.00	\$38.05	\$0.00
J4I3124	0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
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	0.60	0.60	\$44.00	\$26.40
J4I3124	0001	0230	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.30	5.30	\$137.00	\$726.10
J4I3124	0001	0240	6161005	CONSTRUCTION SIGNS	197.00	197.00	\$3.00	\$591.00
J4I3124	0001	0250	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	1.00	\$25.00	\$25.00
J4I3124	0001	0260	6161009	FLAG ASSEMBLY	1.00	1.00	\$25.00	\$25.00



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Estimate Item Detail, All Items to Date:

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J4I3124	0001	0270	6161025	CHANNELIZER (TRIM LINE)	122.00	122.00	\$10.00	\$1,220.00
J4I3124	0001	0280	6161030	TYPE III MOVEABLE BARRICADE	7.00	7.00	\$90.00	\$630.00
J4I3124	0001	0290	6161040	FLASHING ARROW PANEL	2.00	2.00	\$550.00	\$1,100.00
J4I3124	0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	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	1.00	\$124940.00	\$124,940.00
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	23,314.00	23314.00	\$0.17	\$3,963.38
J4I3124	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	14,642.00	14642.00	\$0.17	\$2,489.14
J4I3124	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,214.00	1214.00	\$0.50	\$607.00
J4I3124	0001	0380	6207001	PAVEMENT MARKING REMOVAL	1,479.00	1479.00	\$1.00	\$1,479.00
J4I3124	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	78,713.00	71506.00	\$1.75	\$125,135.50
J4I3124	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	202.00	202.00	\$27.00	\$5,454.00
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	1.00	\$659.00	\$659.00
J4I3124	0030	0500	9020833	SH-FLAT SHEET - SIGNAL SIGN	5.00	5.00	\$46.00	\$230.00
J4I3124	0030	0510	9020834	SIGNAL SIGN, MOUNTING HARDWARE	1.00	1.00	\$318.00	\$318.00



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J4I3124	0030	0520	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	1.00	\$1357.00	\$1,357.00
J4I3124	0030	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	15.00	15.00	\$92.33	\$1,384.95
J4I3124	0030	0540	9028308	CABLE, 16 AWG 2 CONDUCTOR	30.00	30.00	\$3.85	\$115.50
J4I3124	0030	0550	9028310	CABLE, 16 AWG 5 CONDUCTOR	40.00	40.00	\$4.10	\$164.00
J4I3124	0030	0560	9029100	BASE, CONCRETE	0.40	0.40	\$6390.00	\$2,556.00
J4I3124	0030	0570	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNAL (PUSH BUTTO N)	1.00	1.00	\$2739.00	\$2,739.00
J4I3124	0030	0580	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTION	2.00	2.00	\$2730.00	\$5,460.00
J4I3124	0001	5001	4134000	BITUMINOUS FOG SEAL	967.00	967.00	\$4.25	\$4,109.75
J4I3124	0001	5002	1046002	VALUE ENGINEERING 75% / 25% PDVECP	22,671.90	22671.90	\$1.00	\$22,671.90
J4I3124	0001	5006	6269901	MISC. CONCRETE RUMBLE STRIPS	1.00	1.00	\$3855.25	\$3,855.25

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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	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190702	penner1	Pavement Markings	23314	LF			+	0			+	0			9.616	10.865
	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20190702	penner1	Pavement Marking	14642	LF			+	0			+	0			9.616	10.865
	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20190702	penner1	Pavement Marking	1214	LF			+	0			+	0			9.616	10.865
	0380	6207001	PAVEMENT MARKING REMOVAL	20190702	penner1	Pavement Marking Removal	1479	LF			+	0			+	0			9.616	10.865
	0490	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	20190708	penner1	Sterling Rd. ADA Ramp	1	EA			+	0			+	0			0.248	0.250
	0500	9020833	SH-FLAT SHEET - SIGNAL SIGN	20190708	penner1	Sterling Rd. ADA Ramp	5	SQFT			+	0			+	0			0.248	0.250
	0510	9020834	SIGNAL SIGN, MOUNTING	20190708	penner1	Sterling Rd. ADA	1	EA			+	0			+	0			0.248	0.250



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J413124	0510	9020834	HARDWARE			Ramp												
	0520	9022708	POST, SIGNAL 8 FT. OR 2.4 M	20190708	penner1	Sterling Rd. ADA Ramp	1	EA		+	0	0		+	0	0	0.248	0.250
	0530	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	20190708	penner1	Sterling Rd. ADA Ramp	15	LF		+	0	0		+	0	0	0.248	0.250
	0540	9028308	CABLE, 16 AWG 2 CONDUCTOR	20190708	penner1	Sterling Rd. ADA Ramp	30	LF		+	0	0		+	0	0	0.248	0.250
	0550	9028310	CABLE, 16 AWG 5 CONDUCTOR	20190708	penner1	Sterling Rd. ADA Ramp	40	LF		+	0	0		+	0	0	0.248	0.250
	0570	9029902	MISC.	20190708	penner1	Sterling Rd. ADA Ramp	1	EA		+	0	0		+	0	0	0.248	0.250
	5001	4134000	BITUMINOUS FOG SEAL	20190708	penner1	See Change Order 004	967	GAL		+	0	0		+	0	0	9.616	10.833
	5002	1046002	VALUE ENGINEERING	20190708	penner1	See Change Order 004	22671.900	EA		+	0	0		+	0	0	9.616	10.833
	5006	6269901	MISC.	20190712	slaglv1	Concrete Rumbles	1	L S		+	0	0		+	0	0	10.101	10.169

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field