

		Contract ID	Estimate Number	Pay Pe	riod Start	Pay Period	I End	Date Ge	nerated	Estimate	Туре		District	Org. Code	
		170922-C02	0011	July 16	, 2019	August 1, 2	2019	August	1, 2019	PRO	G		KC	CCB	
Contractor	Vendor ID		Address		С	ity	St	tate	Z	IP	٦	Telepl	none		FAX
deker, Inc.	0010188	4614 S 40	th Street		St. Josep	h	MO		64507		(81-6)3	3-64-3			(81-6)3-64-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4I3112	I-49-2 (13)	Coldmill and resurface	49	CASS	from MO 7 to Bates County line

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	Acr
Substantial Work Complete Date	0					1	
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20170922						
Letting Date	20170922						
Award Date	20171004						
Execution Date	20171004						
Notice to Proceed Date	20171204						
Open to Traffic Date	20180824						
Work Begin Date	20180824						
Original Completion Date	20181101	1					
Adjusted Completion Date	20191101						

Totals

by Job Number				
J4I3112	Participating	To Date \$2,180,313.25	Previous \$976,762.79	This estimate \$1,203,550.46
	Non- Participating Total Earnings	\$0.00	\$0.00	\$0.00
		\$2,180,313.25	\$976,762.79	\$1,203,550.46
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$2,180,313.25	\$976,762.79	\$1,203,550.46
	Other Adjustments	\$359,388.35	\$185,498.00	\$173,890.35
	Retainage	\$0.00	\$0.00	\$0.00

MoDOT

Contractor's Payment Estimate Summary

		Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code	
				-	-				-	
		170922-C02	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCB	
Totals by Job Number										
	Incentive	\$0.00			\$0.00				\$0.0	
	Disincentive Liquidated Damages			\$0.00 \$0.00					\$0.0	
				\$0.00						\$0.0
	Overrun Adjustments	(\$	54,693.41)		(\$46,413.54)				(\$8,279.8	
	Total:	\$2,	485,008.19		\$1,115,847.25 Total Payable:				\$1,369,160	
	Total Contract									
170922-C02	2					To Date	Р	revious		This Estimat
			Line Item F	Pay	\$2,18	80,313.25	\$976	6,762.79		\$1,203,550.4
			All Adjustm	nents	\$30	4,694.94	\$139	,084.46		\$165,610.4
			Total		\$2,48	5,008.19	\$1,115	5,847.25	\$	1,369,160.94

If the "This Estimate" total is greater then \$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. 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
20190801	Generated and Approved (and should be considered Draft) at the Project Office Level by	alkhan1
20190802	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20190805	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Original Contract Amount Net Change Order Amount to Date		% of current contract amount complete		
\$5,823,616.60	\$133054.91	\$5,956,671.51	36.6%		

Contract Adjustments:

Line Iter	n Adjusti	ments:			
Project Number	Line Number		Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3112	0090	alkhan1	Asphalt Cement Price Adjustment	\$173343.82	This represents the total SP095 that was placed on I-49 NB and SB (See ACPA report 001, From 7/17/2019 to 6/30/2019)
	0090	SYSTEM	Fuel Price	\$905.78	



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170922-C02	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCB

Line Iter	n Adjusti	ments:			
Project	Line	Entered	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3112	0090	alkhan1	Fuel Price	(\$905.78)	MoDOT approved a new Mix ID (SP095BSM) to be used on the I-49 project. Therefore, we are adjusting the \$905.78 to zero dollar and applying the new fuel price.
	0090	alkhan1	Fuel Price	\$546.53	The new fuel price adjustment for this estimate is \$546.53.
	0200	SYSTEM	Overrun	(\$1831.57)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: El Seq No: 1 Desc: Minor Item J4I3112 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 07/27/2019.
	0210	SYSTEM	Overrun	(\$6448.30)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: El Seq No: 2 Desc: Minor Item J4I3112 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 07/27/2019.
J	J4I3112			\$165610.48	
Summary			\$165610.48		

Discrepancies:

Discrepancy Me	ssage	Resolved By User ID	Remarks
Line Item # J4I3112 /0090 has matl discrepancy	a deficient tested	alkhan1	Testing rquirement total was not reach
Minor Item J4I3112 /0200 exce	eds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4I3112 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4I3112 /0210 exce	eds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4I3112 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbr: 1

	All	Items,	This	Estim	ate:
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Project Number	Line Item Number	ltem Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4I3112	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$69.42	0.00	13778.26	13,778.26	\$956486.81
	0100	4071006	TACK COAT - POLYMER MODIFIED	\$2.75	560.00	13852.62	14,412.62	\$38094.71
	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$75.81	496.86	24.16	521.02	\$1831.57
	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$84.59	1572.19	76.23	1,648.42	\$6448.30
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.34	0.00	149767.96	149,767.96	\$200689.07
			J4I3112					\$1203550.46
			Summary					\$1203550.46



Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	КС	ССВ

Contract ID 170922-C02

Project Number	Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I3112	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$7000.00	\$7,000.00
J4I3112	0001	0020	2129900	MISC. SHOULDER GRADING	290.00	0.00	\$133.12	\$0.00
J4I3112	0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	16.35	\$1100.00	\$17,985.00
J4I3112	0001	0035	3049910	MISC. PERMANENT AGGREGATE EDGE TEATMENT	5,393.00	0.00	\$21.30	\$0.00
J4I3112	0001	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	903.00	0.00	\$35.38	\$0.00
J4I3112	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,866.00	0.00	\$46.69	\$0.00
J4I3112	0001	0060	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$35000.00	\$0.00
J4I3112	0001	0070	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$5000.00	\$0.00
J4I3112	0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,297.00	0.00	\$50.14	\$0.00
J4I3112	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,860.00	13778.26	\$69.42	\$956,486.81
J4I3112	0001	0100	4071006	TACK COAT - POLYMER MODIFIED	60,150.00	14412.62	\$2.75	\$39,634.70
J4I3112	0001	0110	4091048	EMULSIFIED ASPHALT, SEAL COAT	7,400.00	0.00	\$1.60	\$0.00
J4I3112	0001	0120	4094021	SEAL COAT AGGREGATE, GRADE C	18,940.00	0.00	\$1.42	\$0.00
J4I3112	0001	0130	4134000	BITUMINOUS FOG SEAL	2,810.00	0.00	\$4.35	\$0.00
J4I3112	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$1500.00	\$0.00
J4I3112	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	628.70	628.70	\$429.45	\$269,995.22
J4I3112	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	39.00	0.00	\$1.00	\$0.00
J4I3112	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	39.00	0.00	\$1.00	\$0.00
J4I3112	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	2,316.00	2316.00	\$1.25	\$2,895.00
J4I3112	0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,471.00	824.00	\$2.55	\$2,101.20
J4I3112	0001	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	326.70	521.02	\$75.81	\$39,498.53
J4I3112	0001	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,176.00	1648.42	\$84.59	\$139,439.85
J4I3112	0001	0220	6161005	CONSTRUCTION SIGNS	2,586.00	1639.80	\$5.00	\$8,199.00
J4I3112	0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	8.00	\$65.00	\$520.00
J4I3112	0001	0240	6161009	FLAG ASSEMBLY	23.00	16.00	\$20.00	\$320.00



Estimate Item Detail, All Items to Date:

Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170922-C02	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCB

Project Category Line Item Description Current Current Unit Amount Number # Number Code Bid + CO Installed to Price Paid to Date Date 500.00 500.00 \$6,000.00 CHANNELIZER (TRIM LINE) \$12.00 J4I3112 0001 0250 6161025 TYPE III MOVEABLE BARRICADE 15.00 10.00 \$165.00 \$1,650.00 J4I3112 0001 0260 6161030 2.00 J4I3112 0001 0270 6161040 FLASHING ARROW PANEL 2.00 \$600.00 \$1.200.00 J4I3112 0001 0280 6161099 CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, 2.00 2.00 \$2600.00 \$5,200.00 CONTRA CTOR FURNISHED, CONTRACTOR RETAINED MOBILIZATION 1.00 1.00 \$355888.75 \$355,888.75 J4I3112 0001 0290 6181000 J4I3112 0001 0300 6189902 MISC. ADDITIONAL MOBILIZATION FOR SEEDING 3.00 0.00 \$600.00 \$0.00 J4I3112 0001 0320 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY 129.460.00 0.00 \$0.25 \$0.00 PE L BEADS J4I3112 0001 0330 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T 104,306.00 0.00 \$0.25 \$0.00 YPE L BEADS J4I3112 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. T 3.400.00 0.00 \$0.45 \$0.00 0001 0340 6205906A YPE L BEADS 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE J4I3112 0001 0350 21.053.00 0.00 \$0.13 \$0.00 P BEADS 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. 0360 191.767.00 0.00 \$0.18 \$0.00 J4I3112 0001 TYP E P BEADS J4I3112 0001 0370 6206124A 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYP 480.00 0.00 \$2.00 \$0.00 E P BEADS J4I3112 0001 0380 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3) 472.702.00 149767.96 \$1.34 \$200.689.07 IN. THICK OR LESS) J4I3112 0001 0390 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 7.444.00 0.00 \$4.98 \$0.00 J4I3112 0001 0400 BITUMINOUS SHOULDER RUMBLE STRIP 1,940.00 0.00 \$9.68 \$0.00 6261000A J4I3112 0001 0410 8051000A SEEDING - COOL SEASON MIXTURES 7.50 0.00 \$2260.00 \$0.00 J4I3112 0001 8069928 MISC. WATER POLLUTION CONTROL MANAGER 73.00 0.00 \$240.00 \$0.00 0420 J4I3112 MGS GUARDRAIL 250.00 250.00 \$18.00 \$4.500.00 0010 0430 6061060 MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING 725.00 725.00 \$21.50 \$15,587.50 J4I3112 0010 0440 6061061 MGS GUARDRAIL, 6 FT, POSTS, 1 FT, - 6,75 IN, SPACING 38.00 38.00 \$41.40 \$1.573.20 J4I3112 0010 0450 6061065 14.00 \$2420.00 J4I3112 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) 14.00 \$33.880.00 0010 0460 6061068 4.00 4.00 \$979.00 \$3,916.00 J4I3112 0010 0470 6061080 MGS END ANCHOR 16.00 \$2450.00 \$39,200.00 J4I3112 0010 0480 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 16.00 2 IN. PSST POST - 12 GA. J4I3112 0040 0490 46.00 46.00 \$15.92 \$732.32 9031270A



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
170922-C02	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCB

Estimate Item Detail, All Items to Date:

	,						
Category #	Line Number	ltem Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
0040	0500	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	24.00	\$15.92	\$382.08
0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	16.00	16.00	\$22.12	\$353.92
0001	5001	6139901	MISC. PAVEMENT REPAIR	1.00	1.00	\$11340.00	\$11,340.00
0001	5002	1099901	MISC.	1.00	1.00	\$14145.08	\$14,145.08
	Category # 0040 0040 0001	Category # Line Number 0040 0500 0040 0510 0001 5001	Category #Line NumberItem Code004005009031271004005109035069A000150016139901	Category #Line NumberItem CodeDescription004005009031271POST ANCHOR FOR 2 IN. PSST - 12 GA.004005109035069ASHF-FLAT SHEET FLUORESCENT000150016139901MISC. PAVEMENT REPAIR	Category # Line Number Item Code Description Current Bid + CO 0040 0500 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA. 24.00 0040 0510 9035069A SHF-FLAT SHEET FLUORESCENT 16.00 0001 5001 6139901 MISC. PAVEMENT REPAIR 1.00	Category #Line NumberItem CodeDescriptionCurrent Bid + COCurrent Installed to Date004005009031271POST ANCHOR FOR 2 IN. PSST - 12 GA.24.0024.00004005109035069ASHF-FLAT SHEET FLUORESCENT16.0016.00000150016139901MISC. PAVEMENT REPAIR1.00	# Number Code Bid + CO Installed to Date Price 0040 0500 9031271 POST ANCHOR FOR 2 IN. PSST - 12 GA. 24.00 24.00 24.00 \$15.92 0040 0510 9035069A SHF-FLAT SHEET FLUORESCENT 16.00 16.00 \$22.12 0001 5001 6139901 MISC. PAVEMENT REPAIR 1.00 1.00 \$11340.00

ct i er	Line	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	
2 (0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190717	alkhan1	NB I-49 Lane 1	832.670	TONS	0	+	0		0	52	+	80		0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190718	alkhan1	NB I-49 Lane 1	1680.720	TONS	0	+	0		0	105	+	60		0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190719	alkhan1	NB I-49 Lane1	1034.680	TONS	0	+	0		0	65	+	0		0	0	(
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190720	alkhan1	NB 149 Lane 1	1717.360	TONS	0	+	0		0	105	+	60		0	0	(
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190723	alkhan1	SB I-49 Lane 1	1362.620	TONS	0	+	0		0	80	+	0		0	0	(
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190724	alkhan1	I-49 SB Lane 1	2048.540	TONS	0	+	0		0	125	+	0		0	0	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190725	alkhan1	I-49 SB LN 1and NB LN 2	1451.840	TONS	0	+	0		0	90	+	0		0	0	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190726	alkhan1	I-49 NB Lane 2 (Subject to Removal)	1977.810	TONS	0	+	0		0	132	+	0		0	0	
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190727	alkhan1	See 7/25/19 (134.63 Subject to Removal)	0	TONS	0	+	0		0	7	+	33		0	0	
		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190730	alkhan1	Placed on I-49 NB, Lane 2	1672.020	TONS	0	+	0		0	99	+	30		0	0		
(0100	4071006	TACK COAT - POLYMER MODIFIED	20190717	alkhan1	NB I-49 lane 1 (16')	1010	GAL	0	+	0		0	52	+	80		0	0	

August 7, 2019



				Contract I	D Estir	nate Numb	er Pay Period Start	Pay Period E	nd Dat	e Gener	ate	dl	Estimate	Туре	C	Dist	rict	Org. Co	de		
				170922-C02		0011	July 16, 2019	August 1, 207	19 Au	gust 1, 2	2019	9	PROC	G		KC		CCB			
he inf	orma	tion bel	ow this line is	s supplem	ental to	the Est	imate and is pro	ovided for	confir	matio	n c	of c	detail, l	ocation	and	q	uan	tity of	work.		
roject umber	Line	ltem	Item Descri	iption	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
13112	0100	4071006	TACK COAT - POI MODIFIED	LYMER	20190718	alkhan1	NB I-49 Lane 1	1900	GAL	0	+	0		0	105	+	60		0	0	0
			TACK COAT - POI MODIFIED	LYMER	20190719	alkhan1	NB I-49 Lane1	1070	GAL	0	+	0		0	65	+	0		0	0	0
			TACK COAT - POI MODIFIED	LYMER	20190720	alkhan1	NB I-49 Lane 1	1700	GAL	0	+	0		0	105	+	60		0	0	0
		TACK COAT - POI MODIFIED	LYMER	20190723	alkhan1	SB I-49 Lane 1	1362.620	GAL	0	+	0		0	80	+	0		0	0	0	
		TACK COAT - POI MODIFIED	LYMER	20190724	alkhan1	I-49 SB Lane 1	1990	GAL	0	+	0		0	125	+	0		0	0	0	
			TACK COAT - POI MODIFIED	LYMER	20190725	alkhan1	I-49 SB LN 1and NB LN 2	1410	GAL	0	+	0		0	90	+	0		0	0	0
			TACK COAT - POI MODIFIED	LYMER	20190726	alkhan1	I-49 NB Lane 2 (Subject to Removal)	1850	GAL	0	+	0		0	132	+	0		0	0	C
			TACK COAT - POI MODIFIED	LYMER	20190727	alkhan1	Placed on 5/17/19	50	GAL		+	0		0		+	0		0	142	1
			TACK COAT - POI MODIFIED	LYMER	20190730	alkhan1	Placed on I-49 NB, Lane 2	1510	GAL	0	+	0		0	99	+	30		0	0	C
	0200	6133018	FURN & PLACE B FOR CL B PARTIA		20190727	alkhan1	Placed on 5/17/19	24.160	TONS		+	0		0		+	0		0	142	1
	0210	6133019	REMOVAL FOR C PARTIAL DEPTH		20190727	alkhan1	Placed on 5/17/19	76.230	SQYD		+	0		0		+	0		0	142	1
	0380	6221001	COLDMILLING BI		20190717	alkhan1	NB I-49 Lane 1	9386.670	SQYD	0	+	0		0	52	+	80		0	0	0
			COLDMILLING BI		20190718	alkhan1	NB I-49 Lane 1	19008	SQYD	0	+	0		0	105	+	60		0	0	0
			COLDMILLING BI		20190719	alkhan1	NB I-49 Lane 1	11772.220	SQYD	0	+	0		0	65	+	0		0	0	0
			COLDMILLING BI		20190720	alkhan1	NB I-49 Lane 1	19242.670	SQYD	0	+	0		0	105	+	60		0	0	C
			COLDMILLING BI		20190723	alkhan1	SB I-49 Lane 1	14577.780	SQYD	0	+	0		0	80	+	0		0	0	0



	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0011	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCB
 halaw this line is						detell leest	 al	414

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	ltem	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	То	+		Offset	Distance	From LM	To LN
J4I3112	0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190724	alkhan1	I-49 SB Lane 1	22638.890	SQYD	0	+	0		0	125	+	0		0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190725	alkhan1	I-49 SB LN 1and NB LN 2	15619.730	SQYD	0	+	0		0	90	+	0		0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190726	alkhan1	I-49 NB Lane 2 (Subject to Removal)	21413.330	SQYD	0	+	0		0	132	+	0		0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190730	alkhan1	Placed on I-49 NB, Lane 2	16108.670	SQYD	0	+	0		0	99	+	30		0	0	0

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field