



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	4614 S 40th Street	St. Joseph	MO	64507	(81-6)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	
Contract Items Complete Date	0				0	0	Acres
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170922						
Letting Date	20170922						
Award Date	20171004						
Execution Date	20171004						
Notice to Proceed Date	20171204						
Work Begin Date	20180824						
Open to Traffic Date	20180824						
Original Completion Date	20181101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J4I3112		To Date	Previous	This estimate
Participating	\$3,447,188.90	\$2,180,313.25	\$1,266,875.65	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$3,447,188.90	\$2,180,313.25	\$1,266,875.65	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$3,447,188.90	\$2,180,313.25	\$1,266,875.65	
Other Adjustments	\$572,544.41	\$359,388.35	\$213,156.06	
Retainage	\$0.00	\$0.00	\$0.00	



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated			
Damages	\$0.00		\$0.00
Overrun			
Adjustments	(\$54,693.41)		(\$54,693.41)
Total:	\$3,965,039.90		\$2,485,008.19
			Total Payable: \$1,480,031.71

Total Contract				
170922-C02		To Date	Previous	This Estimate
	Line Item Pay	\$3,447,188.90	\$2,180,313.25	\$1,266,875.65
	All Adjustments	\$517,851.00	\$304,694.94	\$213,156.06
	Total	\$3,965,039.90	\$2,485,008.19	\$1,480,031.71

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
20190816	Generated and Approved (and should be considered Draft) at the Project Office Level by	alkhan1
20190819	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20190819	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
\$5,823,616.60	\$133054.91	\$5,956,671.51	57.9%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3112	0050	alkhan1	Asphalt Cement Price Adjustment	\$28256.69	Placed on 8/6/19, 8/9/19, and 8/10/19, See report 001



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J413112	0080	alkhan1	Asphalt Cement Price Adjustment	\$9351.35	Placed on 8/6/2019 and 8/10/2019, see reoprt # 001
	0090	alkhan1	Asphalt Cement Price Adjustment	(\$173343.82)	Line Item 0090, adjusting the ACAD based on the new job mix SP095 19-74 virgin asphalt content. See the Adjustment on estimate 0012
	0090	alkhan1	Asphalt Cement Price Adjustment	\$168465.19	Placed between 7/17/2019 and 7/30/2019, See Report 001
	0090	alkhan1	Asphalt Cement Price Adjustment	\$125733.24	Placed between 8/2/2019 and 8/15/2019, see report 002
	0200	alkhan1	Bituminous	\$7021.52	See line item 0200, estimate 006
	0200	alkhan1	Bituminous	\$5878.31	See Line Item 0200, estimate 0006
	0200	alkhan1	Bituminous	\$1831.57	See Line Item 0200, estimate 0011
	0210	alkhan1	Bituminous	\$7228.22	See Line Item 0210, estimate 0006
	0210	alkhan1	Bituminous	\$22983.10	See Line Item 0210, estimate 0006
	0210	alkhan1	Bituminous	\$3302.39	See Line Item 0210, estimate 0006
	0210	alkhan1	Bituminous	\$6448.30	See Line Item 0210, estimate 0011
J413112				\$213156.06	
Summary				\$213156.06	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J413112 /0050 has a deficient tested matl discrepancy	alkhan1	We did not meet this item material testing requirement to resolve this item discrepancy.
Minor Item J413112 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J413112 /0080 has a deficient tested matl discrepancy	alkhan1	We did not meet this item material testing requirement to resolve this item discrepancy.
Minor Item J413112 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J413112 /0090 has a deficient tested matl discrepancy	alkhan1	We did not meet this item material testing requirement to resolve this item discrepancy.



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

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
J4I3112	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$46.69	0.00	4335.51	4,335.51	\$202424.96
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$50.14	0.00	1101.13	1,101.13	\$55210.66
	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$69.42	13778.26	10268.13	24,046.39	\$712813.58
	0100	4071006	TACK COAT - POLYMER MODIFIED	\$2.75	14412.62	30878.89	45,291.51	\$84916.95
	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$75.81	521.02	0.00	521.02	\$0.00
	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$84.59	1648.42	0.00	1,648.42	\$0.00
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.34	149767.96	156851.85	306,619.81	\$210181.48
	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$4.98	0.00	266.67	266.67	\$1328.02
J4I3112								\$1266875.65
Summary								\$1266875.65

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
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	4335.51	\$46.69	\$202,424.96
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	1101.13	\$50.14	\$55,210.66
J4I3112	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,860.00	24046.39	\$69.42	\$1,669,300.39
J4I3112	0001	0100	4071006	TACK COAT - POLYMER MODIFIED	60,150.00	45291.51	\$2.75	\$124,551.65
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



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

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
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 PAVEMENT 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 REPAIR)	39.00	0.00	\$1.00	\$0.00
J4I3112	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL 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 PARTIAL 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
J4I3112	0001	0250	6161025	CHANNELIZER (TRIM LINE)	500.00	500.00	\$12.00	\$6,000.00
J4I3112	0001	0260	6161030	TYPE III MOVEABLE BARRICADE	15.00	10.00	\$165.00	\$1,650.00
J4I3112	0001	0270	6161040	FLASHING ARROW PANEL	2.00	2.00	\$600.00	\$1,200.00
J4I3112	0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$2600.00	\$5,200.00
J4I3112	0001	0290	6181000	MOBILIZATION	1.00	1.00	\$355888.75	\$355,888.75
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, TYPE L BEADS	129,460.00	0.00	\$0.25	\$0.00
J4I3112	0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,306.00	0.00	\$0.25	\$0.00
J4I3112	0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,400.00	0.00	\$0.45	\$0.00
J4I3112	0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,053.00	0.00	\$0.13	\$0.00
J4I3112	0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,767.00	0.00	\$0.18	\$0.00
J4I3112	0001	0370	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	480.00	0.00	\$2.00	\$0.00



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

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	
J4I3112	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	472,702.00	306619.81	\$1.34	\$410,870.55	
J4I3112	0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,444.00	266.67	\$4.98	\$1,328.02	
J4I3112	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,940.00	0.00	\$9.68	\$0.00	
J4I3112	0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	7.50	0.00	\$2260.00	\$0.00	
J4I3112	0001	0420	8069928	MISC. WATER POLLUTION CONTROL MANAGER	73.00	0.00	\$240.00	\$0.00	
J4I3112	0010	0430	6061060	MGS GUARDRAIL	250.00	250.00	\$18.00	\$4,500.00	
J4I3112	0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	725.00	725.00	\$21.50	\$15,587.50	
J4I3112	0010	0450	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	38.00	38.00	\$41.40	\$1,573.20	
J4I3112	0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	14.00	14.00	\$2420.00	\$33,880.00	
J4I3112	0010	0470	6061080	MGS END ANCHOR	4.00	4.00	\$979.00	\$3,916.00	
J4I3112	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	16.00	\$2450.00	\$39,200.00	
J4I3112	0040	0490	9031270A	2 IN. PSST POST - 12 GA.	46.00	46.00	\$15.92	\$732.32	
J4I3112	0040	0500	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	24.00	24.00	\$15.92	\$382.08	
J4I3112	0040	0510	9035069A	SHF-FLAT SHEET FLUORESCENT	16.00	16.00	\$22.12	\$353.92	
J4I3112	0001	5001	6139901	MISC. PAVEMENT REPAIR	1.00	1.00	\$11340.00	\$11,340.00	
J4I3112	0001	5002	1099901	MISC.	1.00	1.00	\$14145.08	\$14,145.08	

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		
J4I3112	0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190806	alkhan1	I-49 NB Shoulder	579	TONS		+	0		0		+	0		0	151	1,420
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190809	alkhan1	I-49 NB and SB Shoulders	2422.290	TONS		+	0		0		+	0		0	151	142
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190810	alkhan1	I-49 SB Shoulder	1334.220	TONS		+	0		0		+	0		0	142	151
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190806	alkhan1	Route A, SW Outer Road at Archie MO	677.760	TONS	0	+	0		0	25	+	0		0	0	0



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

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
J413112	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	20190813	alkhan1	Route A, SW Outer Road at Archie MO	423.370	TONS	0	+	0	0	22	+	50	0	0	0
	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190802	alkhan1	I-49 SN LN 2	1755.070	TONS		+	0	0		+	0	0	142	151
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190805	alkhan1	I-49 SB LN2	2356.740	TONS		+	0	0		+	0	0	142	1,510
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190810	alkhan1	(I-49 Off Ramp A/B at Archie MO)	322.580	TONS	0	+	0	0	12	+	0	0	0	0
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190812	alkhan1	On Ramps A, On Ramp B, Off Ramp B	806.300	TONS		+	0	0		+	0	0	151	152
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190813	alkhan1	I-49 SB Lane 1	870.020	TONS		+	0	0		+	0	0	142	151
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190814	alkhan1	I-49 NB Lane 1.	1805.470	TONS		+	0	0		+	0	0	142	151
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	20190815	alkhan1	I-49 SB Lane 1.	2351.950	TONS		+	0	0		+	0	0	142	152
	0100	4071006	TACK COAT - POLYMER MODIFIED	20190802	alkhan1	I-49 SN LN 2	1870	GAL		+	0	0		+	0	0	142	152
			TACK COAT - POLYMER MODIFIED	20190805	alkhan1	I-49 SB LN2	2160	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190806	alkhan1	Route A, SW Outer Road at Archie MO	6666.670	GAL	0	+	0	0	25	+	0	0	0	0
			TACK COAT - POLYMER MODIFIED		alkhan1	I-49 NB Shoulder	8862.220	GAL		+	0	0		+	0	0	151	142
			TACK COAT - POLYMER MODIFIED	20190809	alkhan1	I-49 NB and SB Shoulders	2520	GAL		+	0	0		+	0	0	151	142
			TACK COAT - POLYMER MODIFIED	20190810	alkhan1	(I-49 Off Ramp A/B at Archie MO)	460	GAL	0	+	0	0	12	+	0	0	0	0
			TACK COAT - POLYMER MODIFIED		alkhan1	I-49 SB Shoulder	1560	GAL		+	0	0		+	0	0	142	152
			TACK COAT - POLYMER MODIFIED	20190812	alkhan1	On Ramps A, On Ramp B, Off Ramp B	1250	GAL		+	0	0		+	0	0	151	152
			TACK COAT - POLYMER	20190813	alkhan1	I-49 SB Lane 1	780	GAL		+	0	0		+	0	0	142	152



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

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
J413112	0100	4071006	MODIFIED	20190813														
			TACK COAT - POLYMER MODIFIED		alkhan1	Route A, SW Outer Road at Archie MO	730	GAL	0	+	0	0	22	+	50	0	0	0
			TACK COAT - POLYMER MODIFIED	20190814	alkhan1	I-49 NB Lane 1.	1750	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190815	alkhan1	I-49 SB Lane 1.	2270	GAL		+	0	0		+	0	0	142	152
0380	6221001		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190802	alkhan1	I-49 SB LN2	18063.440	SQYD		+	0	0		+	0	0	142	151
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190805	alkhan1	I-49 SB LN2	24479.330	SQYD		+	0	0		+	0	0	142	151
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190806	alkhan1	SW outerroad @Archie MO	6666.670	SQYD	0	+	0	0	25	+	0	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.		alkhan1	I-49 NB Shoulder	8862.220	SQYD		+	0	0		+	0	0	152	1,420
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190809	alkhan1	I-49 NB and SB Shoulders	24266.660	SQYD		+	0	0		+	0	0	152	141
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190810	alkhan1	I-49 SB Shoulder	12013.330	SQYD		+	0	0		+	0	0	142	151
			COLDMILLING BIT. PAVT FOR REM OF SURF.		alkhan1	I-49 Off Ramp A/B at Archie MO	3305.670	SQYD	0	+	0	0	12	+	0	0	0	0
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190812	alkhan1	On Ramps A, On Ramp B, Off Ramp B	7487.190	SQYD		+	0	0		+	0	0	151	152
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190813	alkhan1	I-49 SB Lane 1	9562.670	SQYD		+	0	0		+	0	0	142	151
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190814	alkhan1	I-49 NB Lane 1.	18238	SQYD		+	0	0		+	0	0	142	151
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190815	alkhan1	I-49 SB Lane 1.	23906.670	SQYD		+	0	0		+	0	0	142	152
0390	6224010		MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190813	alkhan1	Route A, SW Outer Road at Archie MO	266.670	SQYD	0	+	0	0	22	+	50	0	0	0



Contractor's Payment Estimate Summary

August 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0012	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCB

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
------	---------	--------------------