



Contractor's Payment Estimate Summary

September 20, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170922-C02	0014	September 2, 2019	September 15, 2019	September 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	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170922						
Letting Date	20170922						
Execution Date	20171004						
Award 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	\$5,208,999.05	\$4,590,104.76	\$618,894.29	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$5,208,999.05	\$4,590,104.76	\$618,894.29	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$5,208,999.05	\$4,590,104.76	\$618,894.29	
Other Adjustments	\$780,081.61	\$725,774.77	\$54,306.84	
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		(\$170,492.59)		(\$55,293.41)				(\$115,199.18)
Total:		\$5,818,588.07		\$5,260,586.12				\$558,001.95
				Total Payable:				\$558,001.95

Total Contract				
170922-C02		To Date	Previous	This Estimate
	Line Item Pay	\$5,208,999.05	\$4,590,104.76	\$618,894.29
	All Adjustments	\$609,589.02	\$670,481.36	(\$60,892.34)
	Total	\$5,818,588.07	\$5,260,586.12	\$558,001.95

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
20190916	Generated and Approved (and should be considered Draft) at the Project Office Level by	alkhan1
20190916	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
20190917	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	87.4%

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	\$14011.13	Placed between 9/4/2019 and 9/10/2019
	0050	SYSTEM	Fuel Price	(\$1259.48)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3112	0050	alkhan1	Fuel Price	(\$744.42)	Placed between 9/4/2019 and 9/10/2019
	0050	alkhan1	Fuel Price	\$1259.48	Re-adjusting the system \$ Amount.
	0080	alkhan1	Asphalt Cement Price Adjustment	\$18766.41	Placed on 9/3/2019 and 9/10/2019
	0080	SYSTEM	Fuel Price	(\$1292.09)	
	0080	alkhan1	Fuel Price	(\$765.36)	Placed on 9/3/2019 and 9/10/2019
	0080	alkhan1	Fuel Price	\$1292.09	Re-adjusting the system \$ Amount.
	0090	alkhan1	Asphalt Cement Price Adjustment	\$23709.72	This total represents the amount of SP095BSM mix that was placed between 9/5/2019 and 9/8/2019.
	0090	SYSTEM	Fuel Price	(\$1134.65)	
	0090	alkhan1	Fuel Price	(\$670.64)	This total represents the amount of SP095BSM mix that was placed between 9/5/2019 and 9/8/2019.
	0090	alkhan1	Fuel Price	\$1134.65	Re-adjusting the system \$ Amount.
	0200	SYSTEM	Overrun	(\$530.67)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 1 Desc: Minor Item J4I3112 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 09/05/2019.
	0210	SYSTEM	Overrun	(\$14718.66)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J4I3112 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 09/05/2019.
	0210	SYSTEM	Overrun	(\$99949.85)	Overrun adjustment created for the following discrepancy: Est Nbr: 0014 Type: EI Seq No: 2 Desc: Minor Item J4I3112 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 09/09/2019.
J4I3112				(\$60892.34)	
Summary				(\$60892.34)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3112 /0035 has a deficient tested matl discrepancy	alkhan1	Working with KC Material to resolve this items discrepancy
Minor Item J4I3112 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0014 Prj Nbr: J4I3112 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbr: 1
Minor Item J4I3112 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0014 Prj Nbr: J4I3112 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J4I3112 /0050 has a deficient tested matl discrepancy	alkhan1	Working with KC Material to resolve this items discrepancy



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4I3112 /0270 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3112 /0080 has a deficient tested matl discrepancy	alkhan1	Working with KC Material to resolve this items discrepancy
Line Item # J4I3112 /0090 has a deficient tested matl discrepancy	alkhan1	Working with KC Material to resolve this items discrepancy
Line Item # J4I3112 /0360 has a deficient tested matl discrepancy	alkhan1	Working with KC Material to resolve this items discrepancy
Line Item # J4I3112 /0320 has a deficient tested matl discrepancy	alkhan1	Working with KC Material to resolve this items discrepancy

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	0020	2129900	MISC. SHOULDER GRADING	\$133.12	0.00	20.00	20.00	\$2662.40
	0030	2153000	SHAPING SLOPES, CLASS III	\$1100.00	16.35	3.65	20.00	\$4015.00
	0035	3049910	MISC. PERMANENT AGGREGATE EDGE TEATMENT	\$21.30	1098.33	2806.13	3,904.46	\$59770.57
	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	\$35.38	0.00	800.00	800.00	\$28304.00
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	\$46.69	7853.02	2234.15	10,087.17	\$104312.46
	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	\$50.14	4918.95	2291.99	7,210.94	\$114920.38
	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	\$69.42	32043.50	2012.71	34,056.21	\$139722.33
	0100	4071006	TACK COAT - POLYMER MODIFIED	\$2.75	57051.51	-6093.51	50,958.00	(\$16757.15)
	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$75.81	521.02	7.00	528.02	\$530.67
	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$84.59	1648.42	1355.58	3,004.00	\$114668.51
	0270	6161040	FLASHING ARROW PANEL	\$600.00	3.00	0.00	3.00	\$0.00
	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.25	20520.00	0.00	20,520.00	\$0.00
	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.18	41764.00	0.00	41,764.00	\$0.00
	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.34	405008.36	44070.65	449,079.01	\$59054.67
0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$4.98	3027.12	1000.01	4,027.13	\$4980.05	
0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	\$9.68	1360.00	280.00	1,640.00	\$2710.40	
J4I3112								\$618894.29



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All Items, This Estimate:

Summary	\$618894.29
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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
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	20.00	\$133.12	\$2,662.40
J4I3112	0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	20.00	\$1100.00	\$22,000.00
J4I3112	0001	0035	3049910	MISC. PERMANENT AGGREGATE EDGE TEATMENT	5,393.00	3904.46	\$21.30	\$83,165.00
J4I3112	0001	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	903.00	800.00	\$35.38	\$28,304.00
J4I3112	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,866.00	10087.17	\$46.69	\$470,969.97
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	7210.94	\$50.14	\$361,556.53
J4I3112	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,860.00	34056.21	\$69.42	\$2,364,182.10
J4I3112	0001	0100	4071006	TACK COAT - POLYMER MODIFIED	60,150.00	50958.00	\$2.75	\$140,134.50
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	590.00	\$4.35	\$2,566.50
J4I3112	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	2.00	\$1500.00	\$3,000.00
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	528.02	\$75.81	\$40,029.20
J4I3112	0001	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,176.00	3004.00	\$84.59	\$254,108.36
J4I3112	0001	0220	6161005	CONSTRUCTION SIGNS	2,586.00	1575.30	\$5.00	\$7,876.50



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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
J4I3112	0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	4.00	\$65.00	\$260.00
J4I3112	0001	0240	6161009	FLAG ASSEMBLY	23.00	18.00	\$20.00	\$360.00
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	6.00	\$165.00	\$990.00
J4I3112	0001	0270	6161040	FLASHING ARROW PANEL	2.00	3.00	\$600.00	\$1,800.00
J4I3112	0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR 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	20520.00	\$0.25	\$5,130.00
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	41764.00	\$0.18	\$7,517.52
J4I3112	0001	0370	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	480.00	0.00	\$2.00	\$0.00
J4I3112	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	472,702.00	449079.01	\$1.34	\$601,765.87
J4I3112	0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,444.00	4027.13	\$4.98	\$20,055.11
J4I3112	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,940.00	1640.00	\$9.68	\$15,875.20
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



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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
J4I3112	0001	5003	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	0.00	0.00	\$68.42	\$0.00
J4I3112	0001	5004	1046002	VALUE ENGINEERING	0.00	0.00	\$1.00	\$0.00
J4I3112	0001	5005	6207001	PAVEMENT MARKING REMOVAL	0.00	0.00	\$1.50	\$0.00
J4I3112	0001	5006	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	0.00	\$275.00	\$0.00
J4I3112	0001	5007	6209903	MISC. PAVEMENT MARKINGS	0.00	0.00	\$26.00	\$0.00
J4I3112	0001	5008	6209902	MISC. PAVEMENT MARKINGS	0.00	0.00	\$325.00	\$0.00
J4I3112	0001	5009	6209902	MISC. PAVEMENT MARKINGS	0.00	0.00	\$275.00	\$0.00
J4I3112	0001	5010	6209902	MISC. PAVEMENT MARKINGS	0.00	0.00	\$6.00	\$0.00
J4I3112	0001	5011	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	0.00	0.00	\$0.40	\$0.00
J4I3112	0001	5012	6189901	MISC.	0.00	0.00	\$4500.00	\$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	+	50	Offset	Distance	From LM	To LM
J4I3112	0020	2129900	MISC. SUBGRADING AND SHOULDERING	20190912	alkhan1	Route A, WOR at Archie MO	20	100F	0	+	0		0	47	+	50		0	0	0
	0030	2153000	SHAPING SLOPES, CLASS III	20190912	alkhan1	Route 7	3.650	100F		+	0		0		+	0		0	142	0
	0035	3049910	MISC. AGGREGATE FOR BASE	20190903	alkhan1	West Outer Road from 283rd to 307th	234.130	TONS	0	+	0		0	162	+	0		0	0	0
			MISC. AGGREGATE FOR BASE	20190904	alkhan1	I-49 NB and SB Shoulders	161.830	TONS		+	0		0		+	0		0	142	151



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J4I3112	0035	3049910	MISC. AGGREGATE FOR BASE	20190905	alkhan1	WOR from 327th	950.910	TONS		+	0	0		+	0	0	142	151
			MISC. AGGREGATE FOR BASE	20190906	alkhan1	NB and SB I-49 outsides shoulders	667.860	TONS		+	0	0		+	0	0	142	151
			MISC. AGGREGATE FOR BASE	20190912	alkhan1	283th, 307th abd sb 49	791.400	TONS		+	0	0		+	0	0	142	151
0040	3107002		GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	20190912	alkhan1	Route A/B at Archie MO	800	TONS		+	0	0		+	0	0	142	152
0050	4011209		BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190904	alkhan1	I-49 NB and SB Shoulders	603.260	TONS		+	0	0		+	0	0	142	151
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190906	alkhan1	I-49 NB and SB at Route 7, ON/OFF Ramps	146.390	TONS		+	0	0		+	0	0	142	151
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190907	alkhan1	307th off and On Ramps at NB 49	301.230	TONS		+	0	0		+	0	0	142	151
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190909	alkhan1	I-49 NB and SB at Route 7, ON/OFF Ramps	833.710	TONS		+	0	0		+	0	0	142	151
			BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	20190910	alkhan1	307th westside Cross Road/interchange	349.560	TONS		+	0	0		+	0	0	142	151
0080	4020520		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190903	alkhan1	West Outer Road from 283rd to 307th	1910.720	TONS	0	+	0	0	162	+	0	0	0	0
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	20190910	alkhan1	West Outer Road from 283rd to 307th	386.270	TONS		+	0	0		+	0	0	142	151
			BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)		alkhan1	8/17/19 over paid this item by 5 tons	-5	TONS		+	0	0		+	0	0	142	151
0090	4030132		ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190905	alkhan1	NB and SB I-49 at Route 7	335.400	TONS		+	0	0		+	0	0	142	151
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190906	alkhan1	NB and SB I-49 at Route 7.	197.120	TONS		+	0	0		+	0	0	142	151
			ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190907	alkhan1	SB I-49 off/on Ramps at 307th Street.	711.740	TONS		+	0	0		+	0	0	142	151



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	170922-C02	0014	September 2, 2019	September 15, 2019	September 16, 2019	PROG	KC	CCB

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Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J413112	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	20190908	alkhan1	NB I-49 off/on Ramps at 307th Street.	768.450	TONS		+	0	0		+	0	0	142	151
	0100	4071006	TACK COAT - POLYMER MODIFIED	20190903	alkhan1	West Outer Road from 283rd to 307th	2280	GAL	0	+	0	0	162	+	0	0	0	0
			TACK COAT - POLYMER MODIFIED	20190904	alkhan1	I-49 NB and SB Shoulders	507	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190905	alkhan1	at Route 7 ramps	490	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	West Outer Road From 283rd to Plan 8/29	8	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190906	alkhan1	NB and SB I-49 at Route 7.	150	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	I-49 NB and SB at Route 7, ON/OFF Ramps	490	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190907	alkhan1	SB I-49 off/on Ramps at 307th Street.	780	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	307th off and On Ramps at NB 49	290	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190908	alkhan1	NB I-49 off/on Ramps at 307th Street.	880	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190909	alkhan1	I-49 NB & SB at Route 7, ON/OFF Ramps	550	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190910	alkhan1	307th westside Cross Road/interchange	400	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	West Outer Road from 283rd to 307th	450	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED	20190912	alkhan1	7/23/19 overpaid correction was 1200 GAL	-1362.620	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	7/23/19, placed 1200 Gal	1200	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	8/6 overpaid, correction 400 GAL	-6666.670	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	8/6/19 placed 400 Gal	400	GAL		+	0	0		+	0	0	0	0



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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	TACK COAT - POLYMER MODIFIED	20190912	alkhan1	8/6/2019 overpaid correction 430 Gal	-8862.220	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	placed on 8/6/19 430 GAL	430	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	underpaid, placed 140 Gal 8/17/19	-140	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	placed 8/17/19	1410	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	underpaid placed 570 Gal 9/4/19	-507	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	placed on 9/4/19	570	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	placed on 5/10/19 (PDR)	10	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	placed on 5/15/19 (PDR)	50	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	placed on 5/16/19 (PDR)	50	GAL		+	0	0		+	0	0	142	151
			TACK COAT - POLYMER MODIFIED		alkhan1	placed on 5/23/19 (PDR)	50	GAL		+	0	0		+	0	0	142	151
0200	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190905	alkhan1	West Outer Road From 283rd to Plan	7	TONS		+	0	0		+	0	0	142	151	
0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190905	alkhan1	West Outer Road From 283rd to Plan 8/29	64	SQYD		+	0	0		+	0	0	142	151	
		alkhan1		SB 49 to Route 7 off Ramp 9/5/19	110	SQYD		+	0	0		+	0	0	142	151		
		REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190909	alkhan1	West Outer Road From Plan to 307th	188.450	SQYD		+	0	0		+	0	0	142	151	
		alkhan1		I-49 NB, SB and outer roads. (C.O.# 005)	993.130	SQYD		+	0	0		+	0	0	142	151		
0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190904	alkhan1	I-49 NB and SB Shoulders	5698	SQYD		+	0	0		+	0	0	142	151	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190905	alkhan1	Route 7 Ramps	4746	SQYD		+	0	0		+	0	0	142	152	
		COLDMILLING BIT. PAVT FOR REM OF SURF.	20190906	alkhan1	NB and SB I-49 at Route 7.	2660	SQYD		+	0	0		+	0	0	142	151	



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J4I3112	0380	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190907	alkhan1	SB I-49 off/on Ramps at 307th Street.	12126.270	SQYD		+	0	0		+	0	0	142	151
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190908	alkhan1	NB I-49 off/on Ramps at 307th Street.	12409	SQYD		+	0	0		+	0	0	142	151
			COLDMILLING BIT. PAVT FOR REM OF SURF.		alkhan1	NB I-49 off/on Ramps at 307th Street.	6431.380	SQYD		+	0	0		+	0	0	142	151
	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190903	alkhan1	West Outer Road from 283rd to 307th	373.340	SQYD	0	+	0	0	162	+	0	0	0	0
			MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190910	alkhan1	West Outer Road from 283rd to 307th	626.670	SQYD		+	0	0		+	0	0	142	151
	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	20190912	alkhan1	NB and SB I-49	280	STA		+	0	0		+	0	0	142	152

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field