



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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
J4I3120	I 29-1(122)	Coldmill and resurface	I-29	CLAY	from Vivion Road to I-29/35 split

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
Open to Traffic Date	0						
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Award Date	20181205						
Execution Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190722						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J4I3120		To Date	Previous	This estimate
Participating		\$106,287.60	\$12,422.00	\$93,865.60
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$106,287.60	\$12,422.00	\$93,865.60
Stockpiled Materials		\$304,864.75	\$0.00	\$304,864.75
Gross Earnings		\$411,152.35	\$12,422.00	\$398,730.35
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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	(\$32,746.81)		\$0.00	(\$32,746.81)
Total:	\$378,405.54		\$12,422.00	\$365,983.54
			Total Payable:	\$365,983.54

Total Contract			
181116-C02	To Date	Previous	This Estimate
	Line Item Pay	\$12,422.00	\$93,865.60
	All Adjustments	\$0.00	\$272,117.94
	Total	\$12,422.00	\$365,983.54

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
20190801	Generated and Approved (and should be considered Draft) at the Project Office Level by	schnod1
20190801	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190805	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
\$2,538,234.23	\$0.00	\$2,538,234.23	4.2%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3120	0080	SYSTEM	Overrun	(\$8146.66)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J4I3120 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
	0080	SYSTEM	Overrun	(\$19734.95)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J4I3120 /0080



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3120					exceeds Overrun Limits. This adjustment applies to DWR Date 07/29/2019.
	0080	SYSTEM	Overrun	(\$3485.20)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 1 Desc: Minor Item J4I3120 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.
	0110	SYSTEM	Overrun	(\$930.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J4I3120 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
	0110	SYSTEM	Overrun	(\$180.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 2 Desc: Minor Item J4I3120 /0110 exceeds Overrun Limits. This adjustment applies to DWR Date 07/30/2019.
	0160	SYSTEM	Overrun	(\$25.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 3 Desc: Minor Item J4I3120 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 07/25/2019.
	0160	SYSTEM	Overrun	(\$25.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 3 Desc: Minor Item J4I3120 /0160 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
	0170	SYSTEM	Overrun	(\$220.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0005 Type: EI Seq No: 4 Desc: Minor Item J4I3120 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 07/26/2019.
	0350	SYSTEM	Stockpiled Materials Initial Payment	\$165886.00	
	0350	SYSTEM	Stockpiled Materials Initial Payment	\$3421.25	
	0360	SYSTEM	Stockpiled Materials Initial Payment	\$6471.50	
	0370	SYSTEM	Stockpiled Materials Initial Payment	\$13770.00	
	0380	SYSTEM	Stockpiled Materials Initial Payment	\$44226.00	
	0390	SYSTEM	Stockpiled Materials Initial Payment	\$18224.00	
	0400	SYSTEM	Stockpiled Materials Initial Payment	\$52866.00	
J4I3120				\$272117.94	
Summary				\$272117.94	



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3120 /0080 has a deficient tested matl discrepancy		
Minor Item J4I3120 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J4I3120 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Minor Item J4I3120 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J4I3120 Line Item Nbr: 0110 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J4I3120 /0120 has a deficient tested matl discrepancy		
Minor Item J4I3120 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0005 Prj Nbr: J4I3120 Line Item Nbr: 0160 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Minor Item J4I3120 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0005 Prj Nbr: J4I3120 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1

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
J4I3120	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$435.65	0.00	184.00	184.00	\$80159.60
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$5.00	0.00	588.00	588.00	\$2940.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$7.00	0.00	280.00	280.00	\$1960.00
	0150	6161005	CONSTRUCTION SIGNS	\$3.00	0.00	512.00	512.00	\$1536.00
	0160	6161008	ADVANCED WARNING RAIL SYSTEM	\$25.00	0.00	8.00	8.00	\$200.00
	0170	6161009	FLAG ASSEMBLY	\$20.00	0.00	23.00	23.00	\$460.00
	0180	6161025	CHANNELIZER (TRIM LINE)	\$17.00	0.00	230.00	230.00	\$3910.00
	0200	6161040	FLASHING ARROW PANEL	\$350.00	0.00	2.00	2.00	\$700.00
	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$1000.00	0.00	2.00	2.00	\$2000.00
	0350	6061060	MGS GUARDRAIL	\$20.00	0.00	0.00	0.00	\$0.00
	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$29.00	0.00	0.00	0.00	\$0.00
	0370	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	\$46.00	0.00	0.00	0.00	\$0.00
	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$3170.00	0.00	0.00	0.00	\$0.00
	0390	6061080	MGS END ANCHOR	\$1035.00	0.00	0.00	0.00	\$0.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2679.00	0.00	0.00	0.00	\$0.00



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

All Items, This Estimate:	
J4I3120	\$93865.60
Summary	\$93865.60

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	
J4I3120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$30000.00	\$0.00	
J4I3120	0001	0020	2153000	SHAPING SLOPES, CLASS III	186.00	0.00	\$730.00	\$0.00	
J4I3120	0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,004.00	0.00	\$82.18	\$0.00	
J4I3120	0001	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	11,066.50	0.00	\$94.62	\$0.00	
J4I3120	0001	0050	4071005	TACK COAT	16,020.00	0.00	\$2.25	\$0.00	
J4I3120	0001	0060	4134000	BITUMINOUS FOG SEAL	2,004.00	0.00	\$4.24	\$0.00	
J4I3120	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00	
J4I3120	0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	184.00	\$435.65	\$80,159.60	
J4I3120	0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	0.00	\$1.15	\$0.00	
J4I3120	0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	0.00	\$1.15	\$0.00	
J4I3120	0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	366.00	588.00	\$5.00	\$2,940.00	
J4I3120	0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	280.00	\$7.00	\$1,960.00	
J4I3120	0001	0130	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.20	0.00	\$1404.11	\$0.00	
J4I3120	0001	0140	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	50.70	0.00	\$232.43	\$0.00	
J4I3120	0001	0150	6161005	CONSTRUCTION SIGNS	944.00	512.00	\$3.00	\$1,536.00	
J4I3120	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	8.00	\$25.00	\$200.00	
J4I3120	0001	0170	6161009	FLAG ASSEMBLY	12.00	23.00	\$20.00	\$460.00	
J4I3120	0001	0180	6161025	CHANNELIZER (TRIM LINE)	290.00	230.00	\$17.00	\$3,910.00	
J4I3120	0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	17.00	0.00	\$40.00	\$0.00	
J4I3120	0001	0200	6161040	FLASHING ARROW PANEL	4.00	2.00	\$350.00	\$700.00	
J4I3120	0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	17.00	0.00	\$50.00	\$0.00	
J4I3120	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	2.00	2.00	\$1000.00	\$2,000.00	



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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
				CON TRACTOR FURNISHED, CONTRACTOR RETAINED				
J4I3120	0001	0230	6181000	MOBILIZATION	0.00	0.00	\$220024.20	\$0.00
J4I3120	0001	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.00	\$207602.20	\$0.00
J4I3120	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	210.00	0.00	\$15.00	\$0.00
J4I3120	0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	15.00	0.00	\$15.00	\$0.00
J4I3120	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	\$250.00	\$0.00
J4I3120	0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,535.00	0.00	\$0.15	\$0.00
J4I3120	0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,445.00	0.00	\$0.20	\$0.00
J4I3120	0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,030.00	0.00	\$0.20	\$0.00
J4I3120	0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,571.00	0.00	\$0.40	\$0.00
J4I3120	0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,898.00	0.00	\$0.12	\$0.00
J4I3120	0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	771.00	0.00	\$0.12	\$0.00
J4I3120	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	160,159.00	0.00	\$1.46	\$0.00
J4I3120	0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	295.40	0.00	\$51.73	\$0.00
J4I3120	0010	0350	6061060	MGS GUARDRAIL	14,638.00	0.00	\$20.00	\$0.00
J4I3120	0010	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	350.00	0.00	\$29.00	\$0.00
J4I3120	0010	0370	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	425.00	0.00	\$46.00	\$0.00
J4I3120	0010	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	27.00	0.00	\$3170.00	\$0.00
J4I3120	0010	0390	6061080	MGS END ANCHOR	34.00	0.00	\$1035.00	\$0.00
J4I3120	0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	\$2679.00	\$0.00
J4I3120	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$12422.00	\$12,422.00



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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
J413120	0080	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190723	schnod1	I29 NB Lane 1	32	SQYD		+	0	0		+	0	0	122.114	124.170
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190724	schnod1	I29 NB Lane 1	32	SQYD		+	0	0		+	0	0	112.114	124.170
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190726	schnod1	I29 NB lane 2	66.700	SQYD		+	0	0		+	0	0	122.114	124.170
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190729	schnod1	I29 SB Lane 1	45.300	SQYD		+	0	0		+	0	0	122.114	124.170
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190730	schnod1	I29 SB Lane 1	8	SQYD		+	0	0		+	0	0	122.140	124.170
0110	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190723	schnod1	I29 NB Lane 1	144	LF		+	0	0		+	0	0	122.114	124.170
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190724	schnod1	I29 NB Lane 1	144	LF		+	0	0		+	0	0	122.114	124.170
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190726	schnod1	I29 NB Lane 2	264	LF		+	0	0		+	0	0	122.140	124.170
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190730	schnod1	I29 SB Lane 1	36	LF		+	0	0		+	0	0	122.114	124.170
0120	6131015		DOWEL BAR (DRILLING, FURNISHING AND INST	20190723	schnod1	I29 NB Lane 1	49	EA		+	0	0		+	0	0	122.114	124.170
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190724	schnod1	I29 NB Lane 1	80	EA		+	0	0		+	0	0	122.114	124.170
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190726	schnod1	I29 NB Lane 2	70	EA		+	0	0		+	0	0	122.114	124.170
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190729	schnod1	I29 NB Lane 2	61	EA		+	0	0		+	0	0	122.114	124.170
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190730	schnod1	I29 SB lane 1	20	EA		+	0	0		+	0	0	122.114	124.170
0150	6161005		CONSTRUCTION SIGNS	20190724	woodwj1	Merge Right (Arrow Symbol)	16	SQFT	0	+	0	0	0	+	0	0	0	0
			CONSTRUCTION SIGNS		woodwj1	Road/Bridge/Ramp Work Ahead	128	SQFT	0	+	0	0	0	+	0	0	0	0



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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		
J413120	0150	6161005	CONSTRUCTION SIGNS	20190724	woodwj1	Right/Center/Left Lane Closed Ahead	32	SQFT	0	+	0	0	0	+	0	0	0	0		
			CONSTRUCTION SIGNS		woodwj1	Right/Center/Left Lane Closed	16	SQFT	0	+	0	0	0	0	+	0	0	0	0	
			CONSTRUCTION SIGNS		woodwj1	Road Work Next 2 Miles	20	SQFT	0	+	0	0	0	0	0	+	0	0	0	0
			CONSTRUCTION SIGNS		woodwj1	End Road Work	32	SQFT	0	+	0	0	0	0	0	+	0	0	0	0
			CONSTRUCTION SIGNS		woodwj1	Work Zone (Plaque)	12	SQFT	0	+	0	0	0	0	0	+	0	0	0	0
			CONSTRUCTION SIGNS		woodwj1	Speed Limit 45	24	SQFT	0	+	0	0	0	0	0	+	0	0	0	0
			CONSTRUCTION SIGNS		woodwj1	Point of Presence	64	SQFT	0	+	0	0	0	0	0	+	0	0	0	0
			CONSTRUCTION SIGNS		woodwj1	Rate Our Work Zone	36	SQFT	0	+	0	0	0	0	0	+	0	0	0	0
			CONSTRUCTION SIGNS		woodwj1	Work Zone No Phone Zone	48	SQFT	0	+	0	0	0	0	0	+	0	0	0	0
						Remarks	Two signs placed on I-29 N at log mile 4.256 Two signs placed on I-29 S at log mile 121.954													
			CONSTRUCTION SIGNS	20190725	woodwj1	Road Work Next 2 Miles	20	SQFT	0	+	0	0	0	+	0	0	0	0		
			CONSTRUCTION SIGNS		woodwj1	Road/Bridge/Ramp Work Ahead	16	SQFT	0	+	0	0	0	+	0	0	0	0		
			Remarks	Sign placed on Davidson to I-29 N at log mile 0.03																
			CONSTRUCTION SIGNS	20190726	woodwj1	Merge (Arrow Symbol)	16	SQFT	0	+	0	0	0	+	0	0	0	0		
			CONSTRUCTION SIGNS		woodwj1	Road/Bridge/Ramp Work Ahead	16	SQFT	0	+	0	0	0	+	0	0	0	0		
			Remarks	Sign Placed on The I-35 S to I-29 N Exit at log mile 0.013																
			CONSTRUCTION SIGNS	20190729	woodwj1	Reverse Curve (Symbol Left Arrow)	16	SQFT	0	+	0	0	0	+	0	0	0	0		
			Remarks	Sign placed at log mile 4.451 on I-29N																
0160	6161008	ADVANCED WARNING RAIL SYSTEM	20190724	woodwj1	Advanced Warning Rail System	6	EA	0	+	0	0	0	+	0	0	0	0			



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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																																										
J413120	0160	6161008	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks One placed on Parvin to I-29 N at log mile 0.155 One placed on Davidson to I-29 S at log mile 0.036 One placed on North Oak N to I-29 S at log mile 0.03 One placed on North Oak S to I-29 S at log mile 0.03 One placed on North Oak N to I-29 N at log m ile 0.03 One placed on Vivion N to I-29 N at log mile 0.03 </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <tr> <td style="width: 20%;">ADVANCED WARNING RAIL SYSTEM</td> <td style="width: 6%;">20190725</td> <td style="width: 6%;">woodwj1</td> <td style="width: 10%;">Advanced Warning Rails</td> <td style="width: 4%;">1</td> <td style="width: 3%;">EA</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 4%;">0</td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks Placed on Davidson to I-29 N at log mile 0.03 </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <tr> <td style="width: 20%;">ADVANCED WARNING RAIL SYSTEM</td> <td style="width: 6%;">20190726</td> <td style="width: 6%;">woodwj1</td> <td style="width: 10%;">Advanced Warning Rail System</td> <td style="width: 4%;">1</td> <td style="width: 3%;">EA</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 4%;">0</td> </tr> </table> <div style="border: 1px solid black; padding: 5px;"> Remarks Placed on The I-35 S to I-29 N Exit at log mile 0.013 </div>	ADVANCED WARNING RAIL SYSTEM	20190725	woodwj1	Advanced Warning Rails	1	EA	0	+	0	0	0	+	0	0	0	+	0	0	0	ADVANCED WARNING RAIL SYSTEM	20190726	woodwj1	Advanced Warning Rail System	1	EA	0	+	0	0	0	+	0	0	0	+	0	0	0																			
ADVANCED WARNING RAIL SYSTEM	20190725	woodwj1	Advanced Warning Rails	1	EA	0	+	0	0	0	+	0	0	0	+	0	0	0																																										
ADVANCED WARNING RAIL SYSTEM	20190726	woodwj1	Advanced Warning Rail System	1	EA	0	+	0	0	0	+	0	0	0	+	0	0	0																																										
	0170	6161009	<table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <tr> <td style="width: 20%;">FLAG ASSEMBLY</td> <td style="width: 6%;">20190724</td> <td style="width: 6%;">woodwj1</td> <td style="width: 10%;">Flag Assembly</td> <td style="width: 4%;">8</td> <td style="width: 3%;">EA</td> <td style="width: 2%;">00</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 4%;">0</td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks Two placed on I-29 N at log mile 3.476 One placed on Parvin to I-29 N at log mile 0.155 One placed on Davidson to I-29 S at log mile 0.036 One placed on North Oak N to I-29 S at log mile 0.03 One placed on North Oak S to I-29 S at log mile 0.03 One placed on North Oak N to I-29 N at log mile 0.03 One placed on Vivion N to I-29 N at log mile 0.03 </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <tr> <td style="width: 20%;">FLAG ASSEMBLY</td> <td style="width: 6%;">20190725</td> <td style="width: 6%;">woodwj1</td> <td style="width: 10%;">Flag Assembly</td> <td style="width: 4%;">1</td> <td style="width: 3%;">EA</td> <td style="width: 2%;">00</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 4%;">0</td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> Remarks Placed on Davidson to I-29 N at log mile 0.03 </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 5px;"> <tr> <td style="width: 20%;">FLAG ASSEMBLY</td> <td style="width: 6%;">20190726</td> <td style="width: 6%;">woodwj1</td> <td style="width: 10%;">Flag Assembly</td> <td style="width: 4%;">14</td> <td style="width: 3%;">EA</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 2%;">0</td> <td style="width: 2%;">+</td> <td style="width: 2%;">0</td> <td style="width: 4%;">0</td> <td style="width: 4%;">0</td> </tr> </table> <div style="border: 1px solid black; padding: 5px;"> Remarks Placed on The I-35 S to I-29 N Exit at log mile 0.013 </div>	FLAG ASSEMBLY	20190724	woodwj1	Flag Assembly	8	EA	00	+	0	0	0	+	0	0	0	+	0	0	0	FLAG ASSEMBLY	20190725	woodwj1	Flag Assembly	1	EA	00	+	0	0	0	+	0	0	0	+	0	0	0	FLAG ASSEMBLY	20190726	woodwj1	Flag Assembly	14	EA	0	+	0	0	0	+	0	0	0	+	0	0	0
FLAG ASSEMBLY	20190724	woodwj1	Flag Assembly	8	EA	00	+	0	0	0	+	0	0	0	+	0	0	0																																										
FLAG ASSEMBLY	20190725	woodwj1	Flag Assembly	1	EA	00	+	0	0	0	+	0	0	0	+	0	0	0																																										
FLAG ASSEMBLY	20190726	woodwj1	Flag Assembly	14	EA	0	+	0	0	0	+	0	0	0	+	0	0	0																																										



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0005	July 16, 2019	August 1, 2019	August 1, 2019	PROG	KC	CCE

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			
J413120	0180	6161025	CHANNELIZER (TRIM LINE)	20190724	woodwj1	Channelizer	102	EA	0	+	0	0	0	+	0	0	0	0			
			Remarks			Placed throughout project with 10 for the 2 CMS boards															
			CHANNELIZER (TRIM LINE)	20190725	woodwj1	Channelizers	11	EA	0	+	0	0	0	0	+	0	0	0	0	0	
			CHANNELIZER (TRIM LINE)	20190726	woodwj1	Channelizer	63	EA	0	+	0	0	0	0	+	0	0	0	0	0	
			CHANNELIZER (TRIM LINE)	20190729	woodwj1	Channelizers	54	EA	0	+	0	0	0	0	+	0	0	0	0	0	
0200	6161040		FLASHING ARROW PANEL	20190724	woodwj1	Flashing Arrow Panel	1	EA	0	+	0	0	0	+	0	0	0	0			
			Remarks			Placed on I-29 N at log mile 4.187															
			FLASHING ARROW PANEL	20190726	woodwj1	Flashing Arrow Panel	1	EA	0	+	0	0	0	0	+	0	0	0	0		
0220	6161098A		CMS W/O COMMUNICATION INTERFACE, CONT F/	20190724	woodwj1	CMS Boards	2	EA	0	+	0	0	0	+	0	0	0	0			
			Remarks			One placed on I-29 N at log mile 3.886 One placed on I-29 S at log mile 121.564															

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field