



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 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	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award 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	\$1,229,987.20	\$106,287.60	\$1,123,699.60	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$1,229,987.20	\$106,287.60	\$1,123,699.60	
Stockpiled Materials	\$235,642.00	\$304,864.75	(\$69,222.75)	
Gross Earnings	\$1,465,629.20	\$411,152.35	\$1,054,476.85	
Other Adjustments	(\$1,639.28)	\$0.00	(\$1,639.28)	
Retainage	\$0.00	\$0.00	\$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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 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		(\$32,526.81)			(\$32,746.81)			\$220.00
Total:		\$1,431,463.11			\$378,405.54			\$1,053,057.57
					Total Payable:			\$1,053,057.57

Total Contract					
181116-C02			To Date	Previous	This Estimate
		Line Item Pay	\$1,229,987.20	\$106,287.60	\$1,123,699.60
		All Adjustments	\$201,475.91	\$272,117.94	(\$70,642.03)
		Total	\$1,431,463.11	\$378,405.54	\$1,053,057.57

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	schnod1
20190816	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
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
\$2,538,234.23	\$0.00	\$2,538,234.23	48.5%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3120	0030	schnod1	Asphalt Cement Price Adjustment	\$635.80	
	0030	SYSTEM	Fuel Price	(\$892.94)	



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCE

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J413120	0030	schnod1	Fuel Price	\$892.94	
	0030	schnod1	Fuel Price	(\$893.48)	
	0040	schnod1	Asphalt Cement Price Adjustment	\$7503.78	
	0040	SYSTEM	Fuel Price	(\$8891.98)	
	0040	schnod1	Fuel Price	\$8891.98	
	0040	schnod1	Fuel Price	(\$8885.38)	
	0170	SYSTEM	Overrun Re-adjustment	\$220.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J413120 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1
	0350	SYSTEM	Stockpiled Materials Adjustment	(\$20230.00)	
	0350	SYSTEM	Stockpiled Materials Adjustment	(\$3421.25)	
	0360	SYSTEM	Stockpiled Materials Adjustment	(\$6471.50)	
	0370	SYSTEM	Stockpiled Materials Adjustment	(\$13770.00)	
	0380	SYSTEM	Stockpiled Materials Adjustment	(\$9828.00)	
	0390	SYSTEM	Stockpiled Materials Adjustment	(\$4288.00)	
	0400	SYSTEM	Stockpiled Materials Adjustment	(\$11214.00)	
J413120				(\$70642.03)	
Summary				(\$70642.03)	



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCE

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3120 /0030 has a deficient tested matl discrepancy	schnod1	Materials is waiting until all asphalt paving is complete.
Minor Item J4I3120 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3120 /0040 has a deficient tested matl discrepancy	schnod1	Materials is waiting until all asphalt paving is complete.
Minor Item J4I3120 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4I3120 /0110 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3120 /0050 has a deficient tested matl discrepancy	schnod1	Materials is waiting until all asphalt paving is complete.
Line Item # J4I3120 /0060 has a deficient tested matl discrepancy	schnod1	Materials is waiting until all asphalt paving is complete.
Line Item # J4I3120 /0350 has a deficient tested matl discrepancy	schnod1	Waiting on certification for delineators.
Line Item # J4I3120 /0360 has a deficient tested matl discrepancy	schnod1	Waiting on certification for delineators.
Line Item # J4I3120 /0370 has a deficient tested matl discrepancy	schnod1	Waiting on certification for delineators.
Line Item # J4I3120 /0080 has a deficient tested matl discrepancy	schnod1	Waiting on QC test results to be entered.
Line Item # J4I3120 /0120 has a deficient tested matl discrepancy	schnod1	Waiting on certification.

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	0020	2153000	SHAPING SLOPES, CLASS III	\$730.00	0.00	26.70	26.70	\$19491.00
	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$82.18	0.00	672.80	672.80	\$55290.70
	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$94.62	0.00	6699.80	6,699.80	\$633935.08
	0050	4071005	TACK COAT	\$2.25	0.00	8033.00	8,033.00	\$18074.25
	0060	4134000	BITUMINOUS FOG SEAL	\$4.24	0.00	1480.00	1,480.00	\$6275.20
	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$435.65	184.00	0.00	184.00	\$0.00
	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$5.00	588.00	0.00	588.00	\$0.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	\$7.00	280.00	0.00	280.00	\$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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 2019	PROG	KC	CCE

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
J413120			FULL DEPTH PAVEMENT REPAIR					
	0160	6161008	ADVANCED WARNING RAIL SYSTEM	\$25.00	8.00	0.00	8.00	\$0.00
	0170	6161009	FLAG ASSEMBLY	\$20.00	23.00	-13.00	10.00	(\$260.00)
	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$207602.20	0.00	0.75	0.75	\$155701.65
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.46	0.00	85232.00	85,232.00	\$124438.72
	0350	6061060	MGS GUARDRAIL	\$20.00	0.00	1750.00	1,750.00	\$35000.00
	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$29.00	0.00	350.00	350.00	\$10150.00
	0370	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	\$46.00	0.00	425.00	425.00	\$19550.00
	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$3170.00	0.00	6.00	6.00	\$19020.00
	0390	6061080	MGS END ANCHOR	\$1035.00	0.00	8.00	8.00	\$8280.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2679.00	0.00	7.00	7.00	\$18753.00
J413120								\$1123699.60
Summary								\$1123699.60

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
J413120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$30000.00	\$0.00
J413120	0001	0020	2153000	SHAPING SLOPES, CLASS III	186.00	26.70	\$730.00	\$19,491.00
J413120	0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,004.00	672.80	\$82.18	\$55,290.70
J413120	0001	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	11,066.50	6699.80	\$94.62	\$633,935.08
J413120	0001	0050	4071005	TACK COAT	16,020.00	8033.00	\$2.25	\$18,074.25
J413120	0001	0060	4134000	BITUMINOUS FOG SEAL	2,004.00	1480.00	\$4.24	\$6,275.20
J413120	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00
J413120	0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	184.00	\$435.65	\$80,159.60
J413120	0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	0.00	\$1.15	\$0.00
J413120	0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	0.00	\$1.15	\$0.00
J413120	0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER	366.00	588.00	\$5.00	\$2,940.00



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 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
				NAL SAW CUTS)				
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	10.00	\$20.00	\$200.00
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, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1000.00	\$2,000.00
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	0.75	\$207602.20	\$155,701.65
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



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 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
J4I3120	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	160,159.00	85232.00	\$1.46	\$124,438.72
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	1750.00	\$20.00	\$35,000.00
J4I3120	0010	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	350.00	350.00	\$29.00	\$10,150.00
J4I3120	0010	0370	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	425.00	425.00	\$46.00	\$19,550.00
J4I3120	0010	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	27.00	6.00	\$3170.00	\$19,020.00
J4I3120	0010	0390	6061080	MGS END ANCHOR	34.00	8.00	\$1035.00	\$8,280.00
J4I3120	0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	7.00	\$2679.00	\$18,753.00
J4I3120	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$12422.00	\$12,422.00

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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J4I3120	0020	2153000	SHAPING SLOPES, CLASS III	20190812	bauknk1	N Oak Trafficway	2.300	100F			0	0			0	0	2.143	2.185	
			SHAPING SLOPES, CLASS III		bauknk1	N Oak Trafficway	2.800	100F			0	0		0	2.134	2.182			
			SHAPING SLOPES, CLASS III		bauknk1	I-29 NB RT & Davidson Ramp 2	7.300	100F			0	0		0	4.776	0.079			
					SHAPING SLOPES, CLASS III	20190813	bauknk1	I-29 NB RT	5.100	100F			0	0		0	0	4.890	4.990
					SHAPING SLOPES, CLASS III		bauknk1	Ramp 2 Davidson	2.800	100F			0	0		0	0.097	0.149	
					SHAPING SLOPES, CLASS III		bauknk1	Ramp 2 Davidson	1.800	100F			0	0		0	0.098	0.133	
					SHAPING SLOPES, CLASS III	20190814	bauknk1	I-29 NB LT	2.400	100F			0	0		0	0	4.764	4.804
					SHAPING SLOPES, CLASS III		bauknk1	I-29 NB LT	1.100	100F			0	0		0	5.058	5.085	
					SHAPING SLOPES, CLASS III		bauknk1	I-29 NB LT	1.100	100F			0	0		0	5.110	5.132	



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 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	0030	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190805	schnod1	SB I29 inside shoulder Vivion to 35/29	672.800	TONS		+	0	0		+	0	0	122.114	123.907
	0040	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190803	schnod1	Lane I29 SB from Vivion to 35 Ramp	1108	TONS		+	0	0		+	0	0	122.130	123.907
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190804	schnod1	Lane 1 I29 NB from 35/19 split to Vivion	1257.740	TONS		+	0	0		+	0	0	4.554	6.595
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190806	schnod1	Lane 2 I29 Parvin to Vivion	1345.250	TONS		+	0	0		+	0	0	4.554	6.595
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190807	schnod1	Lane 2 I29 SB Vivion to Parvin	1234.340	TONS		+	0	0		+	0	0	122.114	123.907
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190809	schnod1	NB Ramps	636	TONS		+	0	0		+	0	0	4.554	6.595
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190810	schnod1	NB Ramps	598.200	TONS		+	0	0		+	0	0	4.554	6.595
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190811	schnod1	SB I29 Vivion on/off ramps	520.270	TONS		+	0	0		+	0	0	0.559	0.891
	0050	4071005	TACK COAT	20190803	schnod1	Lane I29 SB from Vivion to 35 Ramp	1241	GAL		+	0	0		+	0	0	122.140	123.907
			TACK COAT	20190804	schnod1	Lane 1 I29 NB from 35/19 split to Vivion	1116	GAL		+	0	0		+	0	0	4.554	6.595
			TACK COAT	20190805	schnod1	SB I29 inside shoulder Vivion to 35/29	825	GAL		+	0	0		+	0	0	122.114	123.907
			TACK COAT	20190806	schnod1	Lane 2 I29 Parvin to Vivion	1116	GAL		+	0	0		+	0	0	4.554	6.595
			TACK COAT	20190807	schnod1	Lane 2 I29 SB Vivion to Parvin	1358	GAL		+	0	0		+	0	0	122.114	123.907
			TACK COAT	20190809	schnod1	NB Ramps	728	GAL		+	0	0		+	0	0	4.554	6.595
			TACK COAT	20190810	schnod1	NB Ramps	1067	GAL		+	0	0		+	0	0	4.554	6.595
			TACK COAT	20190811	schnod1	SB I29 Vivion on/off ramps	582	GAL		+	0	0		+	0	0	0.559	0.891
	0060	4134000	BITUMINOUS FOG SEAL	20190804	schnod1	Lane 1 I29 NB from	461	GAL		+	0	0		+	0	0	4.544	6.595



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 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	0060	4134000				35/19 split to Vivion													
			BITUMINOUS FOG SEAL	20190806	schnod1	Lane 2 I29 Parvin to Vivion	582	GAL		+	0	0		+	0	0	4.554	6.595	
			BITUMINOUS FOG SEAL	20190809	schnod1	NB Ramps	437	GAL		+	0	0		+	0	0	4.554	6.595	
	0170	6161009	FLAG ASSEMBLY	20190809	woodwj1	Flag Assembly - Correction for 7/26 DWR	-13	EA	0	+	0	0	0	+	0	0	0	0	
	0231	6181000	MOBILIZATION	20190812	schnod1	75% Mobilization	0.750	LS	0	+	0	0	0	+	0	0	0	0	
	0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190803	schnod1	Lane I29 SB from Vivion to 35 Ramp	18068	SQYD		+	0	0		+	0	0	122.114	123.907	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190804	schnod1	Lane 1 I29 NB from 35/19 split to Vivion	15509	SQYD		+	0	0		+	0	0	4.554	6.595	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190806	schnod1	Lane 2 I29 Parvin to Vivion	16254	SQYD		+	0	0		+	0	0	4.554	6.595	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190807	schnod1	Lane 2 I29 SB Vivion to Parvin	14170	SQYD		+	0	0		+	0	0	122.114	123.907	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190809	schnod1	NB Ramps	7267	SQYD		+	0	0		+	0	0	4.554	6.595	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190810	schnod1	NB Ramps	6640	SQYD		+	0	0		+	0	0	4.554	6.595	
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190811	schnod1	SB I29 Vivion on/off ramps	7324	SQYD		+	0	0		+	0	0	0.559	0.891	
	0350	6061060	MGS GUARDRAIL	20190812	bauknk1	N Oak Trafficway	37.500	LF		+	0	0		+	0	0	2.134	2.182	
			MGS GUARDRAIL		bauknk1	I-29 NB Rt & Davidson Ramp 2	675	LF		+	0	0		+	0	0	4.776	0.079	
			MGS GUARDRAIL	20190813	bauknk1	I-29 NB RT	450	LF		+	0	0		+	0	0	4.890	4.990	
			MGS GUARDRAIL		bauknk1	Ramp 2 Davidson	200	LF		+	0	0		+	0	0	0.097	0.149	
			MGS GUARDRAIL		bauknk1	Ramp 2 Davidson	87.500	LF		+	0	0		+	0	0	0.098	0.133	
			MGS GUARDRAIL	20190814	bauknk1	I-29 NB LT	175	LF		+	0	0		+	0	0	4.764	4.804	
			MGS GUARDRAIL		bauknk1	I-29 NB LT	62.500	LF		+	0	0		+	0	0	5.058	5.085	



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 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	0350	6061060	MGS GUARDRAIL	20190814	bauknk1	I-29 NB LT	62.500	LF		+	0	0		+	0	0	5.110	5.132
	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	20190812	bauknk1	N Oak Trafficway	75	LF		+	0	0		+	0	0	2.137	2.178
			MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		bauknk1	N Oak Trafficway	75	LF		+	0	0		+	0	0	2.142	2.183
			MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		bauknk1	N Oak Trafficway	75	LF		+	0	0		+	0	0	2.143	2.185
			MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5		bauknk1	N Oak Trafficway	75	LF		+	0	0		+	0	0	2.134	2.182
			MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	20190813	bauknk1	Ramp 2 Davidson	50	LF		+	0	0		+	0	0	0.097	0.149
	0370	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	20190812	bauknk1	N Oak Trafficway	100	LF		+	0	0		+	0	0	2.137	2.178
			MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75		bauknk1	N Oak Trafficway	100	LF		+	0	0		+	0	0	2.142	2.183
			MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75		bauknk1	N Oak Trafficway	100	LF		+	0	0		+	0	0	2.143	2.185
			MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75		bauknk1	N Oak Trafficway	100	LF		+	0	0		+	0	0	2.134	2.182
			MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	20190813	bauknk1	Ramp 2 Davidson	25	LF		+	0	0		+	0	0	0.097	0.149
	0380	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190812	bauknk1	I-29 NB RT & Davidson Ramp 2	1	EA		+	0	0		+	0	0	4.776	0
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190813	bauknk1	Ramp 2 Davidson	1	EA		+	0	0		+	0	0	0.098	0.133
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190814	bauknk1	I-29 NB LT	2	EA		+	0	0		+	0	0	4.764	4.804
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		bauknk1	I-29 NB LT	1	EA		+	0	0		+	0	0	5.058	5.085
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		bauknk1	I-29 NB LT	1	EA		+	0	0		+	0	0	5.110	5.132
	0390	6061080	MGS END ANCHOR	20190812	bauknk1	N Oak Trafficway	1	EA		+	0	0		+	0	0	2.137	2.187
			MGS END ANCHOR		bauknk1	N Oak Trafficway	1	EA		+	0	0		+	0	0	2.142	2.183
			MGS END ANCHOR		bauknk1	N Oak Trafficway	1	EA		+	0	0		+	0	0	2.143	2.185



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
	181116-C02	0006	August 2, 2019	August 15, 2019	August 16, 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	0390	6061080	MGS END ANCHOR	20190812	bauknk1	N Oak Trafficway	1	EA		+	0	0		+	0	0	2.134	2.182
			MGS END ANCHOR		bauknk1	I-29 NB RT & Davidson Ramp 2	1	EA		+	0	0		+	0	0	4.776	0.079
		MGS END ANCHOR	20190813	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	4.890	4.990	
		MGS END ANCHOR		bauknk1	Ramp 2 Davidson	1	EA		+	0	0		+	0	0	0.097	0.149	
		MGS END ANCHOR	20190814	bauknk1	I-29 NB LT	1	EA		+	0	0		+	0	0	5.110	5.132	
	0400	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190812	bauknk1	N Oak Trafficway	1	EA		+	0	0		+	0	0	2.137	2.178
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	N Oak Trafficway	1	EA		+	0	0		+	0	0	2.142	2.183
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	N Oak Trafficway	1	EA		+	0	0		+	0	0	2.143	2.185
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	N Oak Trafficway	1	EA		+	0	0		+	0	0	2.134	2.182
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190813	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	4.890	4.990
TYPE A CRSHWTHY END TERMINAL (MASH)			bauknk1		Ramp 2 Davidson	1	EA		+	0	0		+	0	0	0.097	0.149	
TYPE A CRSHWTHY END TERMINAL (MASH)			bauknk1		Ramp 2 Davidson	1	EA		+	0	0		+	0	0	0.098	0.133	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field