



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0007	August 16, 2019	September 1, 2019	September 3, 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	\$1,948,888.07	\$1,229,987.20	\$718,900.87	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$1,948,888.07	\$1,229,987.20	\$718,900.87	
Stockpiled Materials	\$155,721.50	\$235,642.00	(\$79,920.50)	
Gross Earnings	\$2,104,609.57	\$1,465,629.20	\$638,980.37	
Other Adjustments	(\$2,814.49)	(\$1,639.28)	(\$1,175.21)	
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		(\$40,505.61)		(\$32,526.81)	(\$7,978.80)
Total:		\$2,061,289.47		\$1,431,463.11	\$629,826.36
				Total Payable:	\$629,826.36

Total Contract				
181116-C02		To Date	Previous	This Estimate
	Line Item Pay	\$1,948,888.07	\$1,229,987.20	\$718,900.87
	All Adjustments	\$112,401.40	\$201,475.91	(\$89,074.51)
	Total	\$2,061,289.47	\$1,431,463.11	\$629,826.36

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
20190903	Generated and Approved (and should be considered Draft) at the Project Office Level by	schnod1
20190903	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190904	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	\$15176.70	\$2,553,410.93	76.3%

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	\$1349.55	
	0030	SYSTEM	Fuel Price	(\$1895.37)	



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3120	0030	schnod1	Fuel Price	\$1895.37	
	0030	schnod1	Fuel Price	(\$1896.52)	
	0030	SYSTEM	Overrun	(\$7834.64)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 1 Desc: Minor Item J4I3120 /0030 exceeds Overrun Limits. This adjustment applies to DWR Date 08/27/2019. Price has been adjusted by the following price adjustment: Est Nbr: 0007 Prj Nbr: J4I3120 Line Item Nbr: 0030 Adjust Type: FUEL Adjust Seq Nbr: 1
	0040	schnod1	Asphalt Cement Price Adjustment	\$3382.85	
	0040	SYSTEM	Fuel Price	(\$4008.81)	
	0040	schnod1	Fuel Price	\$4008.81	
	0040	schnod1	Fuel Price	(\$4011.09)	
	0060	SYSTEM	Overrun	(\$144.16)	Overrun adjustment created for the following discrepancy: Est Nbr: 0007 Type: EI Seq No: 2 Desc: Minor Item J4I3120 /0060 exceeds Overrun Limits. This adjustment applies to DWR Date 08/23/2019.
	0350	SYSTEM	Stockpiled Materials Adjustment	(\$55054.50)	
	0380	SYSTEM	Stockpiled Materials Adjustment	(\$13104.00)	
	0390	SYSTEM	Stockpiled Materials Adjustment	(\$3752.00)	
	0400	SYSTEM	Stockpiled Materials Adjustment	(\$8010.00)	
J4I3120				(\$89074.51)	
Summary				(\$89074.51)	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3120 /0030 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.
Minor Item J4I3120 /0030 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J4I3120 Line Item Nbr: 0030 Adjust Type: OVRN Adjust Seq Nbr: 1



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4I3120 /0060 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0007 Prj Nbr: J4I3120 Line Item Nbr: 0060 Adjust Type: OVRN Adjust Seq Nbr: 1
Line Item # J4I3120 /0040 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.
Line Item # J4I3120 /0050 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.
Line Item # J4I3120 /0060 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.
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
Line Item # J4I3120 /0350 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.
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 /0360 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.
Line Item # J4I3120 /0120 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.
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 /0370 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.
Line Item # J4I3120 /0080 has a deficient tested matl discrepancy	schnod1	Waiting on asphalt to be finished for materials.

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	26.70	54.10	80.80	\$39493.00
	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$82.18	672.80	1428.10	2,100.90	\$117361.26
	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$94.62	6699.80	3020.50	9,720.30	\$285799.71
	0050	4071005	TACK COAT	\$2.25	8033.00	5069.00	13,102.00	\$11405.25
	0060	4134000	BITUMINOUS FOG SEAL	\$4.24	1480.00	558.00	2,038.00	\$2365.92
	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



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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
	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	\$207602.20	0.75	0.25	1.00	\$51900.55
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.46	85232.00	47483.00	132,715.00	\$69325.18
	0350	6061060	MGS GUARDRAIL	\$20.00	1750.00	4762.50	6,512.50	\$95250.00
	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	\$29.00	350.00	0.00	350.00	\$0.00
	0370	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	\$46.00	425.00	0.00	425.00	\$0.00
	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$3170.00	6.00	8.00	14.00	\$25360.00
	0390	6061080	MGS END ANCHOR	\$1035.00	8.00	7.00	15.00	\$7245.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2679.00	7.00	5.00	12.00	\$13395.00
J413120								\$718900.87
Summary								\$718900.87

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	80.80	\$730.00	\$58,984.00
J413120	0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,004.00	2100.90	\$82.18	\$172,651.96
J413120	0001	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	11,066.50	9720.30	\$94.62	\$919,734.79
J413120	0001	0050	4071005	TACK COAT	16,020.00	13102.00	\$2.25	\$29,479.50
J413120	0001	0060	4134000	BITUMINOUS FOG SEAL	2,004.00	2038.00	\$4.24	\$8,641.12
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 INTERNAL SAW CUTS)	366.00	588.00	\$5.00	\$2,940.00



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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	1.00	\$207602.20	\$207,602.20
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	132715.00	\$1.46	\$193,763.90



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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	6512.50	\$20.00	\$130,250.00
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	14.00	\$3170.00	\$44,380.00
J4I3120	0010	0390	6061080	MGS END ANCHOR	34.00	15.00	\$1035.00	\$15,525.00
J4I3120	0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	12.00	\$2679.00	\$32,148.00
J4I3120	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$12422.00	\$12,422.00
J4I3120	0010	5002	6069901	MISC. GUARDRAIL ITEM	1.00	0.00	\$15176.70	\$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	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J4I3120	0020	2153000	SHAPING SLOPES, CLASS III	20190820	bauknk1	I-29 NB RT	14.500	100F		+	0		0		+	0		0	5.309	5.587
			SHAPING SLOPES, CLASS III	20190821	bauknk1	I-29 NB RT	14.300	100F		+	0		0		+	0		0	5.630	5.907
			SHAPING SLOPES, CLASS III	20190822	bauknk1	I-29 SB LT	1.200	100F		+	0		0		+	0		0	123.410	123.444
			SHAPING SLOPES, CLASS III		bauknk1	I-29 SB LT	1	100F		+	0		0		+	0		0	123.604	123.632
			SHAPING SLOPES, CLASS III		bauknk1	I-29 SB LT	1.100	100F		+	0		0		+	0		0	123.660	123.681
			SHAPING SLOPES, CLASS III	20190826	bauknk1	I-29 SB RT	3.300	100F		+	0		0		+	0		0	123.663	123.724
			SHAPING SLOPES, CLASS III		bauknk1	I-29 SB RT	3.500	100F		+	0		0		+	0		0	123.791	123.857
			SHAPING SLOPES, CLASS III	20190829	bauknk1	I-29 NB RT	3.400	100F		+	0		0		+	0		0	6.041	6.106
			SHAPING SLOPES, CLASS III		bauknk1	I-29 NB RT	2.500	100F		+	0		0		+	0		0	6.529	6.574
			SHAPING SLOPES, CLASS		bauknk1	I-29 NB RT/US 69	9.300	100F		+	0		0		+	0		0	6.143	0.085



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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	
J413120	0020	2153000	III	20190829		Ramp													
	0030	4011211	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190820	schnod1	SB Shoulders vition to parvin.	512.240	TONS		+	0	0		+	0	0	122.114	123.907	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190822	schnod1	I29 I35 NB and SB Split	92.770	TONS		+	0	0		+	0	0	122.114	122.610	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190825	schnod1	SB I29 Lane 3 Shoulder	690.060	TONS		+	0	0		+	0	0	122.114	123.658	
			BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	20190827	schnod1	Davidson to I29 SB on ramp	133.030	TONS		+	0	0		+	0	0	122.114	122.610	
	0040	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190822	schnod1	I29 I35 NB SB split	313.640	TONS		+	0	0		+	0	0	122.114	122.610	
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190823	schnod1	I29 SB North Oak Ramps	900.590	TONS		+	0	0		+	0	0	122.664	123.632	
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190824	schnod1	I-29 sb to I-35 Nb ramp	570.130	TONS		+	0	0		+	0	0	123.300	123.960	
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190827	schnod1	Davidson to I29 Sb on ramp	606.910	TONS		+	0	0		+	0	0	122.114	122.610	
			ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	20190828	schnod1	North Oak NB I29 Ramps	629.230	TONS		+	0	0		+	0	0	122.664	122.632	
	0050	4071005	TACK COAT	20190820	schnod1	SB Shoulders vition to parvin.	679	GAL		+	0	0		+	0	0	122.114	123.907	
			TACK COAT	20190822	schnod1	I29 I35 NB SB Split	437	GAL		+	0	0		+	0	0	122.114	122.610	
			TACK COAT	20190823	schnod1	I29 SB North Oak Ramps	1285	GAL		+	0	0		+	0	0	122.664	123.632	
			TACK COAT	20190824	schnod1	I-29 sb to I-35 Nb ramp	873	GAL		+	0	0		+	0	0	122.300	123.906	
			TACK COAT	20190825	schnod1	SB I29 Lane 3 Shoulder	485	GAL		+	0	0		+	0	0	122.114	123.658	
			TACK COAT	20190827	schnod1	Davidson to I29 Sb on ramp	873	GAL		+	0	0		+	0	0	122.114	122.610	



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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
J413120	0050	4071005	TACK COAT	20190828	schnod1	North Oak NB I29 Ramps	437	GAL		+	0	0		+	0	0	122.644	123.632
	0060	4134000	BITUMINOUS FOG SEAL	20190822	schnod1	I29 I35 NB SB Split	146	GAL		+	0	0		+	0	0	122.114	122.610
			BITUMINOUS FOG SEAL	20190823	schnod1	I29 SB North Oak Ramps	412	GAL		+	0	0		+	0	0	122.644	123.632
	0231	6181000	MOBILIZATION	20190829	schnod1	Final Mob Payment	0.250	LS	0	+	0	0	0	+	0	0	0	0
	0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190820	schnod1	SB I29 Vivion to Parvin	3799	SQYD		+	0	0		+	0	0	122.140	123.907
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190822	schnod1	I29 I35 NB SB Split	3320	SQYD		+	0	0		+	0	0	122.114	122.610
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190823	schnod1	I29 SB North oak Ramps	16325	SQYD		+	0	0		+	0	0	122.644	123.632
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190824	schnod1	I-29 sb to I-35 Nb ramp	8706	SQYD		+	0	0		+	0	0	122.300	123.906
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190827	schnod1	Davidson to I29 Sb on ramp	10228	SQYD		+	0	0		+	0	0	122.114	122.610
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190828	schnod1	North Oak NB I29 Ramps	5105	SQYD		+	0	0		+	0	0	122.644	123.630
	0350	6061060	MGS GUARDRAIL	20190820	bauknk1	I-29 NB RT	1387.500	LF		+	0	0		+	0	0	5.309	5.587
			MGS GUARDRAIL	20190821	bauknk1	I-29 NB RT	1287.500	LF		+	0	0		+	0	0	5.630	5.907
			MGS GUARDRAIL	20190822	bauknk1	I-29 SB LT	112.500	LF		+	0	0		+	0	0	123.410	123.444
			MGS GUARDRAIL		bauknk1	I-29 SB LT	62.500	LF		+	0	0		+	0	0	123.604	123.632
			MGS GUARDRAIL		bauknk1	I-29 SB LT	62.500	LF		+	0	0		+	0	0	123.660	123.681
			MGS GUARDRAIL	20190826	bauknk1	I-29 SB RT	275	LF		+	0	0		+	0	0	123.663	123.724
			MGS GUARDRAIL		bauknk1	I-29 SB RT	287.500	LF		+	0	0		+	0	0	123.791	123.857
			MGS GUARDRAIL	20190829	bauknk1	I-29 NB RT	250	LF		+	0	0		+	0	0	6.041	6.106
			MGS GUARDRAIL		bauknk1	I-29 NB RT	162.500	LF		+	0	0		+	0	0	6.529	6.574
			MGS GUARDRAIL		bauknk1	I-29 NB RT/US 69	875	LF		+	0	0		+	0	0	6.143	0.085



Contractor's Payment Estimate Summary

September 6, 2019

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J413120	0350	6061060		20190829		Ramp												
	0380	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190821	bauknk1	I-29 NB RT	2	EA		+	0	0		+	0	0	5.630	5.907
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190822	bauknk1	I-29 SB LT	1	EA		+	0	0		+	0	0	123.604	123.632
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		bauknk1	I-29 SB LT	1	EA		+	0	0		+	0	0	123.660	123.681
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190826	bauknk1	I-29 SB RT	1	EA		+	0	0		+	0	0	123.663	123.724
			MGS BRIDGE APP. TRANS SEC (EXT CURB)	20190829	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	6.041	6.106
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	6.529	6.574
			MGS BRIDGE APP. TRANS SEC (EXT CURB)		bauknk1	I-29 NB RT/US 69 Ramp	1	EA		+	0	0		+	0	0	6.143	0.085
	0390	6061080	MGS END ANCHOR	20190820	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	5.309	5.587
			MGS END ANCHOR	20190821	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	5.630	5.907
			MGS END ANCHOR	20190822	bauknk1	I-29 SB Lt	1	EA		+	0	0		+	0	0	123.410	123.444
			MGS END ANCHOR		bauknk1	I-29 SB LT	1	EA		+	0	0		+	0	0	123.660	123.681
			MGS END ANCHOR	20190826	bauknk1	I-29 SB RT	1	EA		+	0	0		+	0	0	123.663	123.724
			MGS END ANCHOR		bauknk1	I-29 SB RT	1	EA		+	0	0		+	0	0	123.791	123.857
			MGS END ANCHOR	20190829	bauknk1	I-29 NB RT/US 69 Ramp	1	EA		+	0	0		+	0	0	6.143	0.085
	0400	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190820	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	5.309	5.587
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190821	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	5.630	5.907
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190826	bauknk1	I-29 SB RT	1	EA		+	0	0		+	0	0	123.791	123.857
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190829	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	6.041	6.106



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J413120	0400	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190829	bauknk1	I-29 NB RT	1	EA		+	0	0		+	0	0	6.529	6.574

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field