



Contractor's Payment Estimate Summary

July 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
181116-C03	0003	June 16, 2019	June 30, 2019	July 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
J4I3122	I 435-1(324)	Coldmill and resurface	I-435	PLATTE	from I-29 South to west of Cookingham Drive
J4S3277	FAS S301(88)	Coldmill and resurface	D	PLATTE	from I-29 to Cookingham Dr

Critical Date	Actual Date
Final Acceptance Date	0
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	20190612
Adjusted Completion Date	20191101
Original Completion Date	20191101

Key Date	Subject	Date Contractor Assumed Maintenance

Disturbed Area on Project	Authorized Area on Project	
0	0	Acres

Totals by Job Number			
J4I3122		To Date	Previous
	Participating	\$151,562.00	\$31,122.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$151,562.00	\$31,122.00
	Stockpiled Materials	\$161,897.07	\$189,782.07
	Gross Earnings	\$313,459.07	\$220,904.07
	Other Adjustments	(\$77.24)	\$0.00
	Retainage	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$20.00)	\$0.00
	Total:	\$313,361.83	\$220,904.07
			Total Payable:
			\$92,457.76



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Totals by Job Number				
J4S3277		To Date	Previous	This estimate
	Participating	\$146,338.68	\$12,750.00	\$133,588.68
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$146,338.68	\$12,750.00	\$133,588.68
	Stockpiled Materials	\$12,330.61	\$34,680.93	(\$22,350.32)
	Gross Earnings	\$158,669.29	\$47,430.93	\$111,238.36
	Other Adjustments	(\$66.87)	\$0.00	(\$66.87)
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$456.75)	\$0.00	(\$456.75)
	Total:	\$158,145.67	\$47,430.93	\$110,714.74
			Total Payable:	\$110,714.74

Total Contract				
181116-C03		To Date	Previous	This Estimate
	Line Item Pay	\$297,900.68	\$43,872.00	\$254,028.68
	All Adjustments	\$173,606.82	\$224,463.00	(\$50,856.18)
	Total	\$471,507.50	\$268,335.00	\$203,172.50

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
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	bauknk1
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190702	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
\$5,911,174.14	\$37630.00	\$5,948,804.14	5.0%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3122	0130	bauknk1	Fuel Price	(\$77.24)	
	0220	SYSTEM	Overrun	(\$20.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 1 Desc: Minor Item J4I3122 /0220 exceeds Overrun Limits. This adjustment applies to DWR Date 06/25/2019.
	0480	SYSTEM	Stockpiled Materials Adjustment	(\$15169.00)	
	0490	SYSTEM	Stockpiled Materials Adjustment	(\$6308.00)	
	0520	SYSTEM	Stockpiled Materials Adjustment	(\$6408.00)	
J4I3122				(\$27982.24)	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4S3277	0660	bauknk1	Fuel Price	(\$66.87)	
	0690	SYSTEM	Overrun	(\$379.75)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J4S3277 /0690 exceeds Overrun Limits. This adjustment applies to DWR Date 06/25/2019.
	0690	SYSTEM	Overrun	(\$77.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0003 Type: EI Seq No: 2 Desc: Minor Item J4S3277 /0690 exceeds Overrun Limits. This adjustment applies to DWR Date 06/26/2019.
	0920	SYSTEM	Stockpiled Materials Adjustment	(\$10058.32)	
	0930	SYSTEM	Stockpiled Materials Adjustment	(\$2680.00)	
	0950	SYSTEM	Stockpiled Materials Adjustment	(\$9612.00)	
J4S3277				(\$22873.94)	
Summary				(\$50856.18)	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J4I3122 /0130 has a deficient tested matl discrepancy	bauknk1	Qc & Qa test results	
Minor Item J4I3122 /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0003 Prj Nbr: J4I3122 Line Item Nbr: 0220 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4I3122 /0170 has a deficient tested matl discrepancy	bauknk1	Materials	
Minor Item J4S3277 /0690 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0003 Prj Nbr: J4S3277 Line Item Nbr:	



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Limits.		0690 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J4I3122 /0180 has a deficient tested matl discrepancy	bauknk1	Materials
Line Item # J4I3122 /0190 has a deficient tested matl discrepancy	bauknk1	Materials
Line Item # J4I3122 /0480 has a deficient tested matl discrepancy	bauknk1	Materials waiting on shipping reports
Line Item # J4S3277 /0660 has a deficient tested matl discrepancy	bauknk1	Qc test results
Line Item # J4S3277 /0700 has a deficient tested matl discrepancy	bauknk1	Materials
Line Item # J4S3277 /0920 has a deficient tested matl discrepancy	bauknk1	Materials waiting on shipping reports

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
J4I3122	0040	2153000	SHAPING SLOPES, CLASS III	\$700.00	0.00	3.20	3.20	\$2240.00
	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$203.80	0.00	298.00	298.00	\$60732.40
	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$1.75	0.00	1045.00	1,045.00	\$1828.75
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.10	0.00	267.00	267.00	\$1094.70
	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FUL L DEPTH PAVEMENT REPAIR	\$104.90	0.00	4.00	4.00	\$419.60
	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	\$6.85	0.00	23.00	23.00	\$157.55
	0200	6161005	CONSTRUCTION SIGNS	\$4.00	0.00	188.00	188.00	\$752.00
	0220	6161009	FLAG ASSEMBLY	\$20.00	0.00	9.00	9.00	\$180.00
	0230	6161025	CHANNELIZER (TRIM LINE)	\$15.00	5.00	5.00	10.00	\$75.00
	0260	6161040	FLASHING ARROW PANEL	\$400.00	0.00	2.00	2.00	\$800.00
	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	\$3800.00	1.00	1.00	2.00	\$3800.00
	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.40	0.00	1100.00	1,100.00	\$26840.00
	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	\$2700.00	0.00	4.00	4.00	\$10800.00
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2680.00	0.00	4.00	4.00	\$10720.00
J4I3122								\$120440.00



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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
J4S3277	0550	2153000	SHAPING SLOPES, CLASS III	\$700.00	0.00	9.46	9.46	\$6622.00
	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$223.30	0.00	257.66	257.66	\$57535.48
	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.75	0.00	911.00	911.00	\$1594.25
	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$4.10	0.00	253.00	253.00	\$1037.30
	0710	6161005	CONSTRUCTION SIGNS	\$3.00	0.00	302.00	302.00	\$906.00
	0720	6161009	FLAG ASSEMBLY	\$20.00	0.00	5.00	5.00	\$100.00
	0730	6161025	CHANNELIZER (TRIM LINE)	\$25.00	30.00	120.00	150.00	\$3000.00
	0880	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.49	0.00	12144.73	12,144.73	\$18095.65
	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$20.17	0.00	300.00	300.00	\$6051.00
	0920	6061060	MGS GUARDRAIL	\$20.00	0.00	869.60	869.60	\$17392.00
	0930	6061080	MGS END ANCHOR	\$1035.00	0.00	5.00	5.00	\$5175.00
	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	\$2680.00	0.00	6.00	6.00	\$16080.00
J4S3277								\$133588.68
Summary								\$254028.68

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
J4I3122	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$17905.00	\$0.00
J4I3122	0001	0020	2031000	CLASS A EXCAVATION	1,278.00	0.00	\$25.00	\$0.00
J4I3122	0001	0030	2036000	COMPACTING EMBANKMENT	9.00	0.00	\$4.00	\$0.00
J4I3122	0001	0040	2153000	SHAPING SLOPES, CLASS III	27.00	3.20	\$700.00	\$2,240.00
J4I3122	0001	0050	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	2,170.00	0.00	\$32.00	\$0.00
J4I3122	0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	16,641.00	0.00	\$53.72	\$0.00
J4I3122	0001	0070	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$15000.00	\$0.00
J4I3122	0001	0080	4019901	MISC. INTELLIGENT COMPACTION.	1.00	0.00	\$40000.00	\$0.00
J4I3122	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	25,887.80	0.00	\$80.80	\$0.00
J4I3122	0001	0100	4071005	TACK COAT	35,410.00	0.00	\$2.20	\$0.00
J4I3122	0001	0110	6091060	PAVED DITCH	4,238.00	0.00	\$59.80	\$0.00
J4I3122	0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00
J4I3122	0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,655.60	298.00	\$203.80	\$60,732.40



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I3122	0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	166.00	0.00	\$1.15	\$0.00
J4I3122	0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	166.00	0.00	\$1.15	\$0.00
J4I3122	0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,941.00	1045.00	\$1.75	\$1,828.75
J4I3122	0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,470.00	267.00	\$4.10	\$1,094.70
J4I3122	0001	0180	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	7.00	4.00	\$104.90	\$419.60
J4I3122	0001	0190	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	43.00	23.00	\$6.85	\$157.55
J4I3122	0001	0200	6161005	CONSTRUCTION SIGNS	2,070.00	188.00	\$4.00	\$752.00
J4I3122	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	\$22.00	\$0.00
J4I3122	0001	0220	6161009	FLAG ASSEMBLY	8.00	9.00	\$20.00	\$180.00
J4I3122	0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	10.00	\$15.00	\$150.00
J4I3122	0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	\$125.00	\$0.00
J4I3122	0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	112.00	0.00	\$50.00	\$0.00
J4I3122	0001	0260	6161040	FLASHING ARROW PANEL	6.00	2.00	\$400.00	\$800.00
J4I3122	0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	112.00	0.00	\$75.00	\$0.00
J4I3122	0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3800.00	\$7,600.00
J4I3122	0001	0290	6181000	MOBILIZATION	0.00	0.00	\$382227.42	\$0.00
J4I3122	0001	0291	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.00	\$354980.42	\$0.00
J4I3122	0001	0300	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J4I3122	0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	\$18.00	\$0.00
J4I3122	0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	\$300.00	\$0.00
J4I3122	0001	0330	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	\$300.00	\$0.00
J4I3122	0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	\$480.00	\$0.00
J4I3122	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	92,737.00	0.00	\$0.18	\$0.00
J4I3122	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	66,644.00	0.00	\$0.18	\$0.00
J4I3122	0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,631.00	0.00	\$0.35	\$0.00
J4I3122	0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,426.00	0.00	\$0.08	\$0.00
J4I3122	0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,853.00	0.00	\$0.08	\$0.00
J4I3122	0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3	306,287.00	0.00	\$1.15	\$0.00



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				IN. THICK OR LESS)				
J4I3122	0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,014.00	0.00	\$20.23	\$0.00
J4I3122	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$5000.00	\$0.00
J4I3122	0001	0430	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	\$14280.00	\$0.00
J4I3122	0001	0440	8061005	ROCK DITCH CHECK	99.00	0.00	\$33.00	\$0.00
J4I3122	0001	0450	8061016	SEDIMENT REMOVAL	6.00	0.00	\$56.00	\$0.00
J4I3122	0010	0460	6061014	GUARDRAIL TYPE A WITH RUBRAIL	113.00	0.00	\$39.00	\$0.00
J4I3122	0010	0470	6061060	MGS GUARDRAIL	1,525.00	0.00	\$20.00	\$0.00
J4I3122	0010	0480	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,900.00	1100.00	\$24.40	\$26,840.00
J4I3122	0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	22.00	4.00	\$2700.00	\$10,800.00
J4I3122	0010	0500	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	1.00	0.00	\$2300.00	\$0.00
J4I3122	0010	0510	6061080	MGS END ANCHOR	9.00	0.00	\$1035.00	\$0.00
J4I3122	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	32.00	4.00	\$2680.00	\$10,720.00
J4S3277	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$37908.80	\$0.00
J4S3277	0001	0540	2079909	MISC. LINEAR GRADING FOR SIDEWALKS	3.60	0.00	\$2114.00	\$0.00
J4S3277	0001	0550	2153000	SHAPING SLOPES, CLASS III	17.00	9.46	\$700.00	\$6,622.00
J4S3277	0001	0560	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	71.00	0.00	\$111.00	\$0.00
J4S3277	0001	0570	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	955.50	0.00	\$83.35	\$0.00
J4S3277	0001	0580	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	5,600.00	0.00	\$66.00	\$0.00
J4S3277	0001	0590	4079912	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	14,959.00	0.00	\$2.35	\$0.00
J4S3277	0001	0600	6081000	CONCRETE MEDIAN	49.00	0.00	\$69.00	\$0.00
J4S3277	0001	0610	6081010	CONCRETE CURB RAMP	52.50	0.00	\$134.55	\$0.00
J4S3277	0001	0620	6081012	TRUNCATED DOMES	110.00	0.00	\$20.15	\$0.00
J4S3277	0001	0630	6086004	CONCRETE SIDEWALK, 4 IN.	166.00	0.00	\$48.15	\$0.00
J4S3277	0001	0640	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	115.00	0.00	\$30.65	\$0.00
J4S3277	0001	0650	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00
J4S3277	0001	0660	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	268.00	257.66	\$223.30	\$57,535.48
J4S3277	0001	0670	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	268.00	0.00	\$1.15	\$0.00
J4S3277	0001	0680	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	268.00	0.00	\$1.15	\$0.00
J4S3277	0001	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	650.00	911.00	\$1.75	\$1,594.25
J4S3277	0001	0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	430.00	253.00	\$4.10	\$1,037.30



Contractor's Payment Estimate Summary

July 9, 2019

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	181116-C03	0003	June 16, 2019	June 30, 2019	July 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
J4S3277	0001	0710	6161005	CONSTRUCTION SIGNS	1,261.00	302.00	\$3.00	\$906.00
J4S3277	0001	0720	6161009	FLAG ASSEMBLY	6.00	5.00	\$20.00	\$100.00
J4S3277	0001	0730	6161025	CHANNELIZER (TRIM LINE)	200.00	150.00	\$25.00	\$3,750.00
J4S3277	0001	0740	6161040	FLASHING ARROW PANEL	2.00	0.00	\$2500.00	\$0.00
J4S3277	0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	6.00	\$2000.00	\$12,000.00
J4S3277	0001	0760	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	3.00	0.00	\$50.00	\$0.00
J4S3277	0001	0770	6181000	MOBILIZATION	1.00	0.00	\$49816.70	\$0.00
J4S3277	0001	0780	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	20.00	0.00	\$7.00	\$0.00
J4S3277	0001	0790	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	500.00	0.00	\$14.00	\$0.00
J4S3277	0001	0800	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	110.00	0.00	\$14.00	\$0.00
J4S3277	0001	0810	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	\$225.00	\$0.00
J4S3277	0001	0820	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	\$225.00	\$0.00
J4S3277	0001	0830	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	0.00	\$450.00	\$0.00
J4S3277	0001	0840	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	40.00	0.00	\$95.00	\$0.00
J4S3277	0001	0850	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,593.00	0.00	\$0.16	\$0.00
J4S3277	0001	0860	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,965.00	0.00	\$0.16	\$0.00
J4S3277	0001	0870	6209903	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING , 8 IN. WHITE DOTTED LINE	310.00	0.00	\$4.00	\$0.00
J4S3277	0001	0880	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,416.00	12144.73	\$1.49	\$18,095.65
J4S3277	0001	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	320.00	300.00	\$20.17	\$6,051.00
J4S3277	0001	0900	8061007A	CURB INLET CHECK	5.00	0.00	\$125.00	\$0.00
J4S3277	0001	0910	8061019	SILT FENCE	270.00	0.00	\$3.00	\$0.00
J4S3277	0010	0920	6061060	MGS GUARDRAIL	1,026.00	869.60	\$20.00	\$17,392.00
J4S3277	0010	0930	6061080	MGS END ANCHOR	7.00	5.00	\$1035.00	\$5,175.00
J4S3277	0010	0940	6061081	MGS BRIDGE APPROACH TRANSITION (THREE-BEAM BRIDGE)	2.00	0.00	\$2885.00	\$0.00
J4S3277	0010	0950	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	6.00	\$2680.00	\$16,080.00
J4S3277	0030	0960	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	\$800.00	\$0.00
J4S3277	0030	0970	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	\$1223.50	\$0.00
J4S3277	0030	0980	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	59.00	0.00	\$24.50	\$0.00
J4S3277	0030	0990	9028308	CABLE, 16 AWG 2 CONDUCTOR	140.00	0.00	\$3.45	\$0.00



Contractor's Payment Estimate Summary

July 9, 2019

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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
J4S3277	0030	1000	9028310	CABLE, 16 AWG 5 CONDUCTOR	160.00	0.00	\$6.60	\$0.00
J4S3277	0030	1010	9029100	BASE, CONCRETE	0.30	0.00	\$19000.00	\$0.00
J4S3277	0030	1020	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTO NS)	4.00	0.00	\$1045.00	\$0.00
J4S3277	0040	1030	9035004A	SH-FLAT SHEET	4.00	0.00	\$0.01	\$0.00
J4S3277	0040	1040	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	\$170.00	\$0.00
J4S3277	0050	1050	9104975	VIDEO DETECTION SYSTEM, INSTALLED	4.00	0.00	\$4500.00	\$0.00
J4I3122	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$27247.00	\$27,247.00
J4S3277	0001	5101	6133018	FURN & PLACE BIT. MATL FOR CL B PARTIAL	0.00	0.00	\$200.13	\$0.00
J4S3277	0001	5102	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	0.00	0.00	\$76.01	\$0.00

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	0	Offset	Distance	From LM	To LM
J4I3122	0040	2153000	SHAPING SLOPES, CLASS III	20190625	bauknk1	LT Bridge at Robinhood	0.800	100F		+	0		0		+	0		0	36.603	36.672
			SHAPING SLOPES, CLASS III	20190626	bauknk1	NB Bridge A3283 - Right Side	0.800	100F		+	0		0		+	0		0	36.599	36.613
			SHAPING SLOPES, CLASS III		bauknk1	NB Bridge A3371 - Left Side	0.800	100F		+	0		0		+	0		0	39.017	39.031
			SHAPING SLOPES, CLASS III	20190627	bauknk1	NB Bridge A3327 - Right side	0.800	100F		+	0		0		+	0		0	37.719	37.733
0130	6131010		FURN & PLACE CONC MATL FOR FULL DEPTH	20190627	bauknk1	EB 435 - 12 patches	128	SQYD		+	0		0		+	0		0	13.890	15.939
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190628	bauknk1	EB 435 - 12x8 patch	8	SQYD		+	0		0		+	0		0	14.016	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		bauknk1	EB 435 - Approach slab Second Creek	162	SQYD		+	0		0		+	0		0	17.531	0
0160	6131014		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190627	bauknk1	EB 435 - 12 patches	503	LF		+	0		0		+	0		0	13.890	15.939
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190628	bauknk1	EB 435 - 1 patch & 2 lanes of app. slab	542	LF		+	0		0		+	0		0	14.016	17.531



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J4I3122	0160	6131014																		
	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20190627	bauknk1	EB 435 - 12 patches	240	EA		+	0	0		+	0	0	13.890	15.939		
			DOWEL BAR (DRILLING, FURNISHING AND INST	20190628	bauknk1	EB 435 - 1 patch & 2 lanes app. slab	27	EA		+	0	0		+	0	0	14.016	17.531		
	0180	6131017	DOWEL BAR (FURNISH AND INSTALL WITH BASK	20190628	bauknk1	EB 435 - 2 lanes app. slab Second Creek	4	EA		+	0	0		+	0	0	17.531	0		
	0190	6131018	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	20190628	bauknk1	EB 435 - 2 lanes app. slab Second Creek	23	EA		+	0	0		+	0	0	17.531	0		
	0200	6161005	CONSTRUCTION SIGNS	20190628	bauknk1	SB 435 Permanent Signs	110	SQFT		+	0	0		+	0	0	13.497	18.912		
			CONSTRUCTION SIGNS		bauknk1	NB 435 Permanent Signs	78	SQFT		+	0	0		+	0	0	36.393	41.313		
				Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
				20190628	2	0	+	0	0.000	0	+	0	0.000	13.591		Road Work Next 5 Miles	20.00	110.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES
				20190628	2	0	+	0	0.000	0	+	0	0.000	36.492		Road Work Next 5 Miles	20.00	78.00	GO20-1 10.00 60x24	ROAD WORK NEXT XX MILES
				20190628	24	0	+	0	0.000	0	+	0	0.000	13.696		Work Zone - No Phone Zone (2)	24.00	110.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
				20190628	24	0	+	0	0.000	0	+	0	0.000	36.591		Work Zone - No Phone Zone (2)	24.00	78.00	Variable 1.00 ??x??	SPECIAL SIGN BY QUANTITY OF SQUARE FEET
				20190628	1	0	+	0	0.000	0	+	0	0.000	13.786			32.00	110.00	SPECIAL 7 96x48 32.00	POINT OF PRESENCE
				20190628	2	0	+	0	0.000	0	+	0	0.000	41.313			16.00	78.00	GO20-2 8.00 48x24	END ROAD WORK
				20190628	2	0	+	0	0.000	0	+	0	0.000	18.912			16.00	110.00	GO20-2 8.00 48x24	END ROAD WORK
				20190628	1	0	+	0		0	+	0		36.393			18.00	78.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE
				20190628	1	0	+	0		0	+	0		13.497			18.00	110.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE



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J4I3122	0220	6161009	FLAG ASSEMBLY	20190625	bauknk1	Route D EB	2	EA		+	0	0		+	0	0	1.930	0
			FLAG ASSEMBLY			South Ambassador	2	EA		+	0	0		+	0	0	1.935	0
			FLAG ASSEMBLY			N 435 to W Route D	2	EA		+	0	0		+	0	0	0.084	0
			FLAG ASSEMBLY			S 435 to Route D	1	EA		+	0	0		+	0	0	0.014	0
			FLAG ASSEMBLY			N I-29 to Route D	1	EA		+	0	0		+	0	0	0.232	0
			FLAG ASSEMBLY			S I-29 to Route D	1	EA		+	0	0		+	0	0	0.005	0
	0230	6161025	CHANNELIZER (TRIM LINE)	20190624	bauknk1	CMS Board I-29/I-435 Ramp	5	EA		+	0	0		+	0	0	109.228	0
	0260	6161040	FLASHING ARROW PANEL	20190625	bauknk1	Route D WB	1	EA	0	+	0	0		+	0	0	0	0
			FLASHING ARROW PANEL			Route D EB	1	EA		+	0	0		+	0	0	2.050	0
	0280	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	20190624	bauknk1	I-29 SB/I-435 EB Ramp	1	EA		+	0	0		+	0	0	109.228	0
0480	6061061		MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190625	bauknk1	LT Bridge at Robinhood	275	LF		+	0	0		+	0	0	36.603	36.672
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190626	bauknk1	NB Bridge A3283 - Right Side	275	LF		+	0	0		+	0	0	36.603	36.672
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN		bauknk1	NB Bridge A3371 - Left side	275	LF		+	0	0		+	0	0	39.002	39.090
			MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	20190627	bauknk1	NB Bridge A3327 - Right side	275	LF		+	0	0		+	0	0	37.724	37.792
0490	6061069		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190625	bauknk1	LT Bridge at Robinhood	1	EA		+	0	0		+	0	0	36.603	36.672
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190626	bauknk1	NB Bridge A3283 - Right side	1	EA		+	0	0		+	0	0	36.603	36.672
			MGS BRIDGE APP. TRANS SEC (REG/NO CURB)		bauknk1	NB Bridge A3371 - Left side	1	EA		+	0	0		+	0	0	39.002	39.090



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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
J4I3122	0490	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	20190627	bauknk1	NB Bridge A3327 - right side	1	EA		+	0	0		+	0	0	37.724	37.792
	0520	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	20190625	bauknk1	LT Bridge at Robinhood	1	EA		+	0	0		+	0	0	36.603	36.672
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190626	bauknk1	NB Bridge A3283 - Right side	1	EA		+	0	0		+	0	0	36.603	36.672
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	NB Bridge A3371 - Left side	1	EA		+	0	0		+	0	0	39.002	39.090
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190627	bauknk1	NB Bridge A3327 - Right side	1	EA		+	0	0		+	0	0	37.724	37.792
J4S3277	0550	2153000	SHAPING SLOPES, CLASS III	20190624	bauknk1	Rt Exit Ramp to I-29S	3.500	100F		+	0	0		+	0	0	0.395	0.457
			SHAPING SLOPES, CLASS III		bauknk1	LT After Prairie View - WB	1.630	100F		+	0	0		+	0	0	1.177	1.208
			SHAPING SLOPES, CLASS III		bauknk1	Lt EB Route D	2.130	100F		+	0	0		+	0	0	0.418	0.458
			SHAPING SLOPES, CLASS III	20190625	bauknk1	RT after Prairie View - WB	2.200	100F		+	0	0		+	0	0	1.217	1.236
	0660	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	20190625	bauknk1	20x76 Concrete Section EB	169	SQYD		+	0	0		+	0	0	1.006	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		bauknk1	6x24 Concrete Section WB	16	SQYD		+	0	0		+	0	0	0.607	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		bauknk1	6x36 Concrete Section WB	24	SQYD		+	0	0		+	0	0	0.619	0
			FURN & PLACE CONC MATL FOR FULL DEPTH		bauknk1	18x19 Blow Up in Asphalt WB	38	SQYD		+	0	0		+	0	0	0.454	0
			FURN & PLACE CONC MATL FOR FULL DEPTH	20190626	bauknk1	Undermined Concrete East End Route D	10.660	SQYD		+	0	0		+	0	0	4.948	0
	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190625	bauknk1	20x76 Concrete Section EB	548	LF		+	0	0		+	0	0	1.006	0



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J4S3277	0690	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190625	bauknk1	6x24 Concrete Section WB	66	LF		+	0	0		+	0	0	0.607	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bauknk1	6x36 Concrete Section WB	120	LF		+	0	0		+	0	0	0.619	0
			FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR		bauknk1	18x19 Blow up in Asphalt WB	133	LF		+	0	0		+	0	0	0.454	0
		FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	20190626	bauknk1	Undermine East End -WB	44	LF		+	0	0		+	0	0	4.948	0	
0700	6131015	DOWEL BAR (DRILLING, FURNISHING AND INST	20x76 Concrete Section EB	20190625	bauknk1		96	EA		+	0	0		+	0	0	1.006	0
			6x24 Concrete Section WB		bauknk1		38	EA		+	0	0		+	0	0	0.607	0
			6x36 Concrete Section WB		bauknk1		60	EA		+	0	0		+	0	0	0.619	0
			18x19 Blow up in Asphalt WB		bauknk1		42	EA		+	0	0		+	0	0	0.454	0
		DOWEL BAR (DRILLING, FURNISHING AND INST	20190626	bauknk1	Undermine East End - WB	17	EA		+	0	0		+	0	0	4.948	0	
0710	6161005	CONSTRUCTION SIGNS	Route D WB	20190628	bauknk1		88	SQFT		+	0	0		+	0	0	0.406	1.470
			Route D EB		bauknk1		134	SQFT		+	0	0		+	0	0	1.200	3.100
			I-435 Ramps Permanent Signs		bauknk1		48	SQFT		+	0	0		+	0	0	0.084	0.014
			I-29 Ramps Permanent Signs		bauknk1		32	SQFT		+	0	0		+	0	0	0.232	0.005
		Date	Quantity	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	Description/Information	Net	Gross	Designation	Sign
20190628	1	0	+	0		0	+	0			1.2		18.00	134.00	CONST-7-72 72x36 18.00	RATE OUR WORK ZONE		



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J4S3277	0710	6161005	20190628 1	0	+	0	0	+	0	0.406			18.00	88.00	CONST-7-72 72x36 18.00			RATE OUR WORK ZONE	
			20190628 1	0	+	0	0	+	0	0.232			16.00	32.00	WO20-1 16.00 48x48			ROAD/BRIDGE/RAMP WORK AHEAD	
			20190628 2	0	+	0	0	+	0	0.084			32.00	48.00	WO20-1 16.00 48x48			ROAD/BRIDGE/RAMP WORK AHEAD	
			20190628 1	0	+	0	0	+	0	0.005			16.00	32.00	WO20-1 16.00 48x48			ROAD/BRIDGE/RAMP WORK AHEAD	
			20190628 12	0	+	0	0	+	0	0.209		Work Zone - No Phone Zone		12.00	88.00	Variable 1.00 ??x??			SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190628 1	0	+	0	0	+	0	0.014				16.00	48.00	WO20-1 16.00 48x48			ROAD/BRIDGE/RAMP WORK AHEAD
			20190628 2	0	+	0	0	+	0	1.27		Road Work Next 2 Miles		20.00	134.00	GO20-1 10.00 60x24			ROAD WORK NEXT XX MILES
			20190628 24	0	+	0	0	+	0	1.37		Work Zone - No Phone Zone (2)		24.00	134.00	Variable 1.00 ??x??			SPECIAL SIGN BY QUANTITY OF SQUARE FEET
			20190628 1	0	+	0	0	+	0	0.312		Road Work Next 2 Miles		10.00	88.00	GO20-1 10.00 60x24			ROAD WORK NEXT XX MILES
			20190628 1	0	+	0	0	+	0	1.47		Road Resurfacing		32.00	134.00	SPECIAL 7 96x48 32.00			POINT OF PRESENCE
			20190628 1	0	+	0	0	+	0	0.115		Road Resurfacing		32.00	88.00	SPECIAL 7 96x48 32.00			POINT OF PRESENCE
			20190628 2	0	+	0	0	+	0	1.93				32.00	134.00	WO20-1 16.00 48x48			ROAD/BRIDGE/RAMP WORK AHEAD
			20190628 2	0	+	0	0	+	0	1.47				16.00	88.00	GO20-2 8.00 48x24			END ROAD WORK
			20190628 1	0	+	0	0	+	0	3.1				8.00	134.00	GO20-2 8.00 48x24			END ROAD WORK
0720	6161009	FLAG ASSEMBLY	20190628	bauknk1	I-435 WB Ramp	2	EA		+	0		0		+	0		0	0.084	0
			20190628	bauknk1	I-435 EB Ramp	1	EA		+	0		0		+	0		0	0.014	0
			20190628	bauknk1	I-29 SB Ramp	1	EA		+	0		0		+	0		0	0.005	0
			20190628	bauknk1	I-29 NB Ramp	1	EA		+	0		0		+	0		0	0.232	0
0730	6161025	CHANNELIZER (TRIM LINE)	20190628	bauknk1	Route D WB Lane Closure	41	EA		+	0		0		+	0		0	0.100	1.470
			20190628	bauknk1	Route D EB Lane Closure	79	EA		+	0		0		+	0		0	2.050	3.100
0880	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	20190620	schnod1	Coldmilling Rt. D Lane 1	6451.660	SQYD		+	0		0		+	0		0	4.945	5.600
			20190625	schnod1	Coldmilling Rt.	1508.290	SQYD		+	0		0		+	0		0	4.945	5.600



Contractor's Payment Estimate Summary

July 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type		District	Org. Code
	181116-C03	0003	June 16, 2019	June 30, 2019	July 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	
J4S3277	0880	6221001	PAVT FOR REM OF SURF.			D Lane 1													
			COLDMILLING BIT. PAVT FOR REM OF SURF.	20190628	schnod1	Milling Rt. D	4184.780	SQYD				+	0	0		+	0	0	5.300
	0890	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	20190628	schnod1	Modified Milling	300	SQYD									1.006	1.015	
0920	6061060	MGS GUARDRAIL	MGS GUARDRAIL	20190624	bauknk1	Route D WB Median	98.300	LF									0.372	0.403	
			MGS GUARDRAIL		bauknk1	LT After Prairie View - WB	98	LF										1.177	1.208
			MGS GUARDRAIL		bauknk1	Route D EB Median	100	LF										1.218	1.249
			MGS GUARDRAIL		bauknk1	RT Exit Ramp to I-29S	287.500	LF										0.395	0.457
			MGS GUARDRAIL		bauknk1	LT EB Route D	148.300	LF										0.418	0.458
			MGS GUARDRAIL	20190625	bauknk1	RT after Prairie View	137.500	LF										1.217	1.236
0930	6061080	MGS END ANCHOR	MGS END ANCHOR	20190624	bauknk1	RT Exit Ramp to I-29S	1	EA									0.457	0	
			MGS END ANCHOR		bauknk1	Route D EB Median	1	EA									1.249	0	
			MGS END ANCHOR		bauknk1	Route D WB Median	1	EA									0.403	0	
			MGS END ANCHOR		bauknk1	LT After Prairie View -WB	1	EA									1.208	0	
			MGS END ANCHOR		bauknk1	LT EB Route D	1	EA									0.418	0.458	
0950	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	TYPE A CRSHWTHY END TERMINAL (MASH)	20190624	bauknk1	RT Exit Ramp to I-29S	1	EA									0.395	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	Route D EB Median	1	EA									1.218	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	Route D WB Median	1	EA									0.372	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	LT After Prairie View - WB	1	EA									1.177	0	
			TYPE A CRSHWTHY END TERMINAL (MASH)		bauknk1	LT EB Route D	1	EA									0.418	0.458	



Contractor's Payment Estimate Summary

July 9, 2019

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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
J4S3277	0950	6063014	(MASH)	20190624														
			TYPE A CRSHWTHY END TERMINAL (MASH)	20190625	bauknk1	RT after Prairie View	1	EA		+	0	0		+	0	0	1.217	1.236

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field