



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C06	0009	July 1, 2019	July 15, 2019	July 16, 2019	PROG	KC	CCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Capital Electric Line Builders, Inc.	0010135	4400 NW Mattox Road	Riverside	MO	64150	(81-6)3-89-4	(81-6)3-29-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4Q3234	FAS-S302(046)	ITS improvements	Various	CLAY	in various locations in Clay and Platte counties
J4Q3234	FAS-S302(046)	ITS improvements	Various	PLATTE	in various locations in Clay and Platte counties

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Price Adjustments Base Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Open to Traffic Date	20181116						
Letting Date	20181116						
Award Date	20181205						
Execution Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190315						
Adjusted Completion Date	20200501						
Original Completion Date	20200501						

Totals by Job Number				
J4Q3234		To Date	Previous	This estimate
Participating		\$700,111.02	\$351,664.44	\$348,446.58
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$700,111.02	\$351,664.44	\$348,446.58
Stockpiled Materials		\$350,339.40	\$1,974.50	\$348,364.90
Gross Earnings		\$1,050,450.42	\$353,638.94	\$696,811.48
Other		\$0.00	\$0.00	\$0.00



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Totals by Job Number								
Adjustments								
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		\$0.00			\$0.00			\$0.00
Total:		\$1,050,450.42			\$353,638.94			\$696,811.48
					Total Payable:			\$696,811.48

Total Contract				
181116-C06		To Date	Previous	This Estimate
	Line Item Pay	\$700,111.02	\$351,664.44	\$348,446.58
	All Adjustments	\$350,339.40	\$1,974.50	\$348,364.90
	Total	\$1,050,450.42	\$353,638.94	\$696,811.48

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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	floydk1
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190717	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
\$2,861,033.30	\$95835.77	\$2,956,869.07	23.7%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4Q3234	0170	SYSTEM	Stockpiled Materials Initial	\$7930.44	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4Q3234			Payment		
	0200	SYSTEM	Stockpiled Materials Initial Payment	\$10415.78	
	0210	SYSTEM	Stockpiled Materials Initial Payment	\$2307.46	
	0210	SYSTEM	Stockpiled Materials Initial Payment	\$1909.74	
	0220	SYSTEM	Stockpiled Materials Initial Payment	\$5102.07	
	0240	SYSTEM	Stockpiled Materials Initial Payment	\$2394.90	
	0240	SYSTEM	Stockpiled Materials Initial Payment	\$858.32	
	0240	SYSTEM	Stockpiled Materials Initial Payment	\$2777.47	
	0240	SYSTEM	Stockpiled Materials Initial Payment	\$389.13	
	0240	SYSTEM	Stockpiled Materials Initial Payment	\$299.88	
	0250	SYSTEM	Stockpiled Materials Initial Payment	\$2325.00	
	0260	SYSTEM	Stockpiled Materials Initial Payment	\$775.00	
	0320	SYSTEM	Stockpiled Materials Initial Payment	\$8400.00	
	0320	SYSTEM	Stockpiled Materials Initial Payment	\$700.00	
0320	SYSTEM	Stockpiled	\$2625.00		



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4Q3234			Materials Initial Payment		
	0330	SYSTEM	Stockpiled Materials Initial Payment	\$196547.00	
	0370	SYSTEM	Stockpiled Materials Initial Payment	\$73746.00	
	0390	SYSTEM	Stockpiled Materials Initial Payment	\$23640.00	
	5002	SYSTEM	Stockpiled Materials Initial Payment	\$2407.66	
	5002	SYSTEM	Stockpiled Materials Initial Payment	\$2814.05	
J4Q3234				\$348364.90	
Summary				\$348364.90	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4Q3234 /0190 has a deficient tested matl discrepancy	floydk1	Working with materials to resolve the discrepancy.
Line Item # J4Q3234 /0280 has a deficient tested matl discrepancy	floydk1	Working with materials to resolve the discrepancy.
Line Item # J4Q3234 /0290 has a deficient tested matl discrepancy	floydk1	Working with materials to resolve the discrepancy.
Line Item # J4Q3234 /0350 has a deficient tested matl discrepancy	floydk1	Working with materials to resolve the discrepancy.
Line Item # J4Q3234 /0060 has a deficient tested matl discrepancy	floydk1	Working with materials to resolve the discrepancy.
Line Item # J4Q3234 /0110 has a deficient tested matl discrepancy	floydk1	Working with materials to resolve the discrepancy.

All Items, This Estimate:								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J4Q3234	0060	6161009	FLAG ASSEMBLY	\$31.69	6.00	0.00	6.00	\$0.00
	0100	6181000	MOBILIZATION	\$168556.46	0.00	0.50	0.50	\$84278.23
	0110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.23	1375.00	0.00	1,375.00	\$0.00



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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
J4Q3234	0170	9031020	CONCRETE FOOTINGS, BOLT DOWN	\$2292.71	0.00	0.00	0.00	\$0.00
	0190	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	\$8.35	18965.00	25924.00	44,889.00	\$216465.40
	0200	9108204	CABLE, 4 AWG, 1 CONDUCTOR, POWER	\$1.73	0.00	0.00	0.00	\$0.00
	0210	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	\$1.41	0.00	0.00	0.00	\$0.00
	0220	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	\$1.07	0.00	0.00	0.00	\$0.00
	0240	9108406	WIRE, 6 AWG, BARE NEUTRAL	\$1.13	0.00	0.00	0.00	\$0.00
	0250	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	\$5153.62	0.00	0.00	0.00	\$0.00
	0260	9108611	POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, ITS	\$5155.68	0.00	0.00	0.00	\$0.00
	0280	9108810	PULL BOX, PREFORMED CLASS 1	\$1228.24	31.00	2.00	33.00	\$2456.48
	0290	9109901	MISC. EXTERNAL CONDUIT ON STRUCTURE	\$11179.85	0.00	1.00	1.00	\$11179.85
	0320	9109902	MISC. BUTTERFLY DMS SYSTEM	\$98934.91	0.00	0.00	0.00	\$0.00
	0330	9109902	MISC. DIRECT BURY CCTV POLE, 45 FT OR 13.7M MOUNTING HEIGHT, INSTALLED	\$19732.88	0.00	0.00	0.00	\$0.00
	0350	9109902	MISC. FIBER SPLICE VAULT	\$2028.66	30.00	7.00	37.00	\$14200.62
	0370	9109902	MISC. POLE MOUNTED 336 CABINET	\$6117.16	0.00	0.00	0.00	\$0.00
	0390	9109902	MISC. STEP DOWN TRANSFORMER, 480 V TO 240 V	\$6797.64	0.00	0.00	0.00	\$0.00
	0410	9109903	MISC. CONDUIT, 2 IN, RIGID, PUSHED	\$17.20	1874.00	1155.00	3,029.00	\$19866.00
	5002	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	\$2.68	0.00	0.00	0.00	\$0.00
J4Q3234								\$348446.58
Summary								\$348446.58

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
J4Q3234	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$3695.70	\$0.00
J4Q3234	0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	5.00	\$1148.84	\$5,744.20
J4Q3234	0001	0030	6071040	DRIVE GATE (CHAIN-LINK)	1.00	1.00	\$2657.52	\$2,657.52
J4Q3234	0001	0040	6161005	CONSTRUCTION SIGNS	1,472.00	96.00	\$8.45	\$811.20
J4Q3234	0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	0.00	\$52.82	\$0.00
J4Q3234	0001	0060	6161009	FLAG ASSEMBLY	16.00	6.00	\$31.69	\$190.14
J4Q3234	0001	0070	6161025	CHANNELIZER (TRIM LINE)	210.00	15.00	\$5.28	\$79.20



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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
J4Q3234	0001	0080	6161040	FLASHING ARROW PANEL	3.00	0.00	\$211.28	\$0.00
J4Q3234	0001	0090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	\$15317.87	\$0.00
J4Q3234	0001	0100	6181000	MOBILIZATION	1.00	0.50	\$168556.46	\$84,278.23
J4Q3234	0010	0110	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,375.00	1375.00	\$24.23	\$33,316.25
J4Q3234	0010	0120	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$2681.61	\$8,044.83
J4Q3234	0010	0130	6061080	MGS END ANCHOR	8.00	8.00	\$868.87	\$6,950.96
J4Q3234	0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	5.00	\$868.87	\$4,344.35
J4Q3234	0020	0150	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	0.00	0.00	\$1734.81	\$0.00
J4Q3234	0020	0160	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	0.00	0.00	\$914.95	\$0.00
J4Q3234	0040	0170	9031020	CONCRETE FOOTINGS, BOLT DOWN	73.60	0.00	\$2292.71	\$0.00
J4Q3234	0050	0180	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	18.00	0.00	\$4047.42	\$0.00
J4Q3234	0050	0190	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	47,295.00	44889.00	\$8.35	\$374,823.15
J4Q3234	0050	0200	9108204	CABLE, 4 AWG, 1 CONDUCTOR, POWER	12,414.00	0.00	\$1.73	\$0.00
J4Q3234	0050	0210	9108206	CABLE, 6 AWG, 1 CONDUCTOR, POWER	6,324.00	0.00	\$1.41	\$0.00
J4Q3234	0050	0220	9108208	CABLE, 8 AWG, 1 CONDUCTOR, POWER	10,976.00	0.00	\$1.07	\$0.00
J4Q3234	0050	0230	9108353	FIBER OPTIC CABLE, 12-STRAND, SINGLE MODE	45,690.00	0.00	\$1.85	\$0.00
J4Q3234	0050	0240	9108406	WIRE, 6 AWG, BARE NEUTRAL	16,016.00	0.00	\$1.13	\$0.00
J4Q3234	0050	0250	9108610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, ITS	15.00	0.00	\$5153.62	\$0.00
J4Q3234	0050	0260	9108611	POWER SUPPLY ASSEMBLY, TYPE 1, 480 VOLT SERVICE, ITS	5.00	0.00	\$5155.68	\$0.00
J4Q3234	0050	0270	9108621	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, ITS	5.00	0.00	\$6717.79	\$0.00
J4Q3234	0050	0280	9108810	PULL BOX, PREFORMED CLASS 1	68.00	33.00	\$1228.24	\$40,531.92
J4Q3234	0050	0290	9109901	MISC. EXTERNAL CONDUIT ON STRUCTURE	1.00	1.00	\$11179.85	\$11,179.85
J4Q3234	0050	0300	9109901	MISC. FIBER OPTIC SPLICING, TESTING AND DOCUME NTATION	1.00	0.00	\$77483.56	\$0.00
J4Q3234	0050	0310	9109901	MISC. INSTALL OF COMMISSION FURNISHED EQUIP	1.00	0.00	\$6638.57	\$0.00
J4Q3234	0050	0320	9109902	MISC. BUTTERFLY DMS SYSTEM	7.00	0.00	\$98934.91	\$0.00
J4Q3234	0050	0330	9109902	MISC. DIRECT BURY CCTV POLE, 45 FT OR 13.7M MO UNTING HEIGHT, INSTALLED	18.00	0.00	\$19732.88	\$0.00



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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
J4Q3234	0050	0340	9109902	MISC. EA CABINET MOUNTED STEP DOWN TRANSFORMER , 240 V TO 120 V	0.00	0.00	\$1410.71	\$0.00
J4Q3234	0050	0350	9109902	MISC. FIBER SPLICE VAULT	78.00	37.00	\$2028.66	\$75,060.42
J4Q3234	0050	0360	9109902	MISC. FIBER TO ETHERNET MEDIA CONVERTER	24.00	0.00	\$491.57	\$0.00
J4Q3234	0050	0370	9109902	MISC. POLE MOUNTED 336 CABINET	18.00	0.00	\$6117.16	\$0.00
J4Q3234	0050	0380	9109902	MISC. RADAR VEHICLE DETECTOR, INSTALLED	0.00	0.00	\$6526.49	\$0.00
J4Q3234	0050	0390	9109902	MISC. STEP DOWN TRANSFORMER, 480 V TO 240 V	6.00	0.00	\$6797.64	\$0.00
J4Q3234	0050	0400	9109902	MISC. WIRELESS RADIO ASSEMBLY	10.00	0.00	\$1352.41	\$0.00
J4Q3234	0050	0410	9109903	MISC. CONDUIT, 2 IN, RIGID, PUSHED	7,962.00	3029.00	\$17.20	\$52,098.80
J4Q3234	0050	0420	9109903	MISC. CONDUIT, TWO-2 IN, RIGID, IN TRENCH	124.00	0.00	\$12.88	\$0.00
J4Q3234	0050	5001	9109902	MISC. ITS Misc. Pole Mounted 336 DMS Cabinet	7.00	0.00	\$9294.00	\$0.00
J4Q3234	0050	5002	9108202	CABLE, 2 AWG, 1 CONDUCTOR, POWER	3,788.00	0.00	\$2.68	\$0.00

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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
J4Q3234	0100	6181000	MOBILIZATION	20190715	floydk1	1 @ 5% = \$142,051.67	0.250	LS		+	0			+	0		18.620	18.620
			MOBILIZATION		floydk1	2 @ 10% = \$286,051.67	0.250	LS		+	0			+	0		18.260	18.260
	0190	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	20190712	floydk1	12: I-635 & Horizons PKWY: All Trenching	658	LF		+	0			+	0		0.016	0.243
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	13: I-29 & Cosby Dr. - All Trenching	809	LF		+	0			+	0		10.993	11.171
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	14: I-29 & Barry Rd: All Trenching	412	LF		+	0			+	0		0.015	0.237
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	15: I-29 & US-152 (S): All Trenching	1109	LF		+	0			+	0		13.038	13.547
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	16: I-29 & US-152 (N): All Trenching	2464	LF		+	0			+	0		13.547	13.727
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	17: I-29 & 104th St: All Trenching	899	LF		+	0			+	0		113.042	113.204
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	27: I-435 & US-291: All Trenching	1184	LF		+	0			+	0		24.875	24.550



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J4Q3234	0190	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	20190712	floydk1	34: I-35 & 128th St (N): All Trenching	669	LF		+	0	0		+	0	0	22.945	23.234
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	35: I-35 & 128th St (S): All Trenching	2215	LF		+	0	0		+	0	0	22.700	22.932
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	36: I-35 & Rte 92: All Trenching	182	LF		+	0	0		+	0	0	26.375	26.445
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	37: I-35 & Rte 33: All Trenching	129	LF		+	0	0		+	0	0	27.225	27.375
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	38: US-169 & Englewood(S): Except 20:1-5	2349	LF		+	0	0		+	0	0	7.105	7.437
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	39: US-169 @ Split : All Trenching	2182	LF		+	0	0		+	0	0	7.105	6.713
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	40: US-169, 69 & 29 Int.: All Trenching	1188	LF		+	0	0		+	0	0	6.713	6.352
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	41: US-69 Bellview: All Trenching	2035	LF		+	0	0		+	0	0	3.605	4.045
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	42: US-69 & I-29 SB: All Trenching	1489	LF		+	0	0		+	0	0	4.045	4.321
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	43: US-169 & Englewood(N): All Trenching	2196	LF		+	0	0		+	0	0	7.437	7.892
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	44: US-169 & 62nd St : All Trenching	1151	LF		+	0	0		+	0	0	7.892	8.215
			CONDUIT, 2 IN., RIGID, IN TRENCH		floydk1	46: I-29 & 72nd St: All Trenching	2604	LF		+	0	0		+	0	0	11.425	11.700
			0280		9108810	PULL BOX, PREFORMED CLASS 1	20190712	floydk1	34: I-35 & 128th (N): PB035-59: 1, 2	2	EA		+	0	0		+	0
0290	9109901	MISC. ITS	20190715	floydk1	Bridge at US-169 & Englewood	1	LS		+	0	0		+	0	0	7.105	7.437	
0350	9109902	MISC. ITS	20190712	floydk1	14: I-29 & Barry: PB029-15: 1, 2	2	EA		+	0	0		+	0	0	0.015	0.237	
		MISC. ITS		floydk1	34: I-35 & 128th (N): PB035-59: 3, 4, 5	3	EA		+	0	0		+	0	0	22.932	23.785	
		MISC. ITS		floydk1	35: I-35 & 128th(S): PB035-59-6, MoDOT035-59	2	EA		+	0	0		+	0	0	22.700	22.932	
0410	9109903	MISC. ITS	20190712	floydk1	12: I-635 & Horizons PKWY: All Boring	218	LF		+	0	0		+	0	0	0.016	0.243	



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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
J4Q3234	0410	9109903	MISC. ITS	20190712	floydk1	14: I-29 & Barry Rd: All Boring	78	LF		+	0	0		+	0	0	0.015	0.237
			MISC. ITS		floydk1	29: I-29 & Rte U: All Boring	156	LF		+	0	0		+	0	0	0.010	0.203
			MISC. ITS		floydk1	31: I-35 & 53rd St: All Boring	355	LF		+	0	0		+	0	0	32.620	33.200
			MISC. ITS		floydk1	34: I-35 & 128th St (N): All Boring	192	LF		+	0	0		+	0	0	22.945	23.234
			MISC. ITS		floydk1	13: I-29 & Cosby: All Boring	156	LF		+	0	0		+	0	0	10.993	11.171

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field