



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0002	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Prepared For:

Ideker, Inc.
4614 S 40th Street
St. Joseph, MO 64507
(816)364-3970FAX

Prepared By:

Lee's Summit Project Office
600 NE Colbern Road
Lee's Summit, MO 64086

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3119	I 470-1(187)	Coldmill and resurface	I-470	JACKSON	at W/O Raytown Road to 39th Street

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$7,933,041.78	\$0.00	\$7,933,041.78	11.38%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3119			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP B Contract Liquidated Damages	October 24, 2019	October 24, 2019	163	
Milestone - Calendar Time - JSP B Contract Liquidated Damages - Calendar Days	October 23, 2019	October 23, 2019	162	
Milestone - Completion Date - JSP B - Contract Liquidated Damages for Completion Date	November 1, 2019	November 1, 2019	171	



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Contract Total Pay For Estimate No. 002					
		To Date	Previous		This Estimate
190118-C02	Total Earnings	\$902,457.11	\$406,523.59		\$495,933.52
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$1,176,134.86	\$406,523.59		
Contract Total Payable This Estimate:					\$769,611.27

Approval Date		By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	watsom1
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
May 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		To Date	Previous	This Estimate
J4I3119	Participating	\$902,457.11	\$406,523.59	\$495,933.52
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,176,134.86	\$406,523.59	\$769,611.27
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$911,460.03	\$273,491.29	\$637,968.74
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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	(\$234,943.35)	(\$3,280.59)	(\$231,662.76)
	Totals:	\$1,176,134.86	\$406,523.59	
Project Total Payable This Estimate:				\$769,611.27

Contract Adjustment

No Data Available

Line Item Adjustment



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Project Number	Line Item Adjustments					
J4I3119	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$81.59	267	MaterialCredit	\$21,784.53
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$81.59	-4,019.76	Material	(\$327,972.22)
	0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)			Other Item Adjustment	\$327,972.22
	0100	TACK COAT	\$2.50	994	MaterialCredit	\$2,485.00
	0100	TACK COAT	\$2.50	-5,938.32	Material	(\$14,845.80)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	-104	Overrun	(\$33,846.80)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	-32	Overrun	(\$10,414.40)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	-88	Overrun	(\$28,639.60)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	-88.67	Overrun	(\$28,857.65)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	-73.67	Overrun	(\$23,975.90)
0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	-68	Overrun	(\$22,130.60)	



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Project Number	Line Item Adjustments					
	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	-32.89	Overrun	(\$10,704.05)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	609.33	MaterialCredit	\$198,306.45
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	-1,143.23	Material	(\$372,064.20)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	88	Overrun	\$28,639.60
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	88.67	Overrun	\$28,857.65
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	73.67	Overrun	\$23,975.90
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	68	Overrun	\$22,130.60
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	32.89	Overrun	\$10,704.05
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	104	Overrun	\$33,846.80



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Project Number	Line Item Adjustments					
	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$325.45	32	Overrun	\$10,414.40
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			Other Item Adjustment	(\$198,306.45)
	0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			Other Item Adjustment	\$372,064.20
	0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	-388	Overrun	(\$562.60)
	0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	-144	Overrun	(\$208.80)
	0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	-370	Overrun	(\$536.50)
	0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	-383	Overrun	(\$555.35)
	0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	-323	Overrun	(\$468.35)
	0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	-288	Overrun	(\$417.60)



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Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
0180	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	\$1.45	-116.5	Overrun	(\$168.93)
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.55	-218	Overrun	(\$773.90)
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.55	-70	Overrun	(\$248.50)
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.55	-140	Overrun	(\$497.00)
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.55	-118	Overrun	(\$418.90)
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$3.55	1,002	MaterialCredit	\$3,557.10
0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-24.46	Overrun	(\$4,895.18)
0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-51.52	Overrun	(\$10,310.70)
0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-42.21	Overrun	(\$8,447.49)



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	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-52.73	Overrun	(\$10,552.85)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-65.52	Overrun	(\$13,112.52)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-25.49	Overrun	(\$5,101.31)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-39.91	Overrun	(\$7,987.19)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-79.15	Overrun	(\$15,840.29)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-37.64	Overrun	(\$7,532.89)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-28.94	Overrun	(\$5,791.76)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-35.79	Overrun	(\$7,162.65)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-67.47	Overrun	(\$13,502.77)



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	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-24.32	Overrun	(\$4,867.16)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-0.02	Overrun	(\$4.00)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	375.68	MaterialCredit	\$75,184.84
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	-950.85	Material	(\$190,293.61)
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	24.46	Overrun	\$4,895.18
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	51.52	Overrun	\$10,310.70
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	42.21	Overrun	\$8,447.49
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	52.73	Overrun	\$10,552.85
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	65.52	Overrun	\$13,112.52



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	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	25.49	Overrun	\$5,101.31
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	39.91	Overrun	\$7,987.19
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	79.15	Overrun	\$15,840.29
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	37.64	Overrun	\$7,532.89
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	28.94	Overrun	\$5,791.76
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	35.79	Overrun	\$7,162.65
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	67.47	Overrun	\$13,502.77
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	24.32	Overrun	\$4,867.16
	0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$200.13	0.02	Overrun	\$4.00



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Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR			Other Item Adjustment	(\$75,184.84)
0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR			Other Item Adjustment	\$190,293.61
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-137	Overrun	(\$10,413.37)
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-312.75	Overrun	(\$23,772.13)
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-214.4	Overrun	(\$16,296.54)
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-258.32	Overrun	(\$19,634.90)
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-329.7	Overrun	(\$25,060.50)
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-136.82	Overrun	(\$10,399.69)
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-177	Overrun	(\$13,453.77)
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-361.82	Overrun	(\$27,501.94)
0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-196	Overrun	(\$14,897.96)



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Project Number	Line Item Adjustments					
	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-199.83	Overrun	(\$15,189.08)
	0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-186.27	Overrun	(\$14,158.38)
	0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-229.5	Overrun	(\$17,444.30)
	0210	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$76.01	-120.56	Overrun	(\$9,163.77)
	0250	CHANNELIZER (TRIM LINE) WITH LIGHT	\$31.00	-120	Overrun	(\$3,720.00)
	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	\$130.00	-10	Overrun	(\$1,300.00)
	0270	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	\$88.00	-50	Overrun	(\$4,400.00)
	0520	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$24.64	-750	Material	(\$18,480.00)
	0520	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING			Other Item Adjustment	\$18,480.00
	0550	MGS HEIGHT AND BLOCK TRANSITION	\$530.00	-5	Material	(\$2,650.00)
	0550	MGS HEIGHT AND BLOCK TRANSITION			Other Item Adjustment	\$2,650.00
	Total					(\$218,681.93)

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061061, Project Item Line Number 0520, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A	watsom1	Acknowledged



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Discrepancy / Exception Description	User	Status
Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061074, Project Item Line Number 0550, Material Set 6061074, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6131014, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061061, Project Item Line Number 0520, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6133018, Project Item Line Number 0200, Material Set 613301896, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6133019, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6161024, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4030009, Project Item Line Number 0090, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02,	watsom1	Acknowledged



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Discrepancy / Exception Description	User	Status
Contract Project J4I3119, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131015, Minor Item.		
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4071005, Project Item Line Number 0100, Material Set 407100596, Material 1015EA...CSS1H - Emulsified Asphalt CSS-1H, Acceptance Action Generic AspEmulsion is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161034, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6131010, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133018, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161031, Minor Item.	watsom1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4I3119	0030	2153000		\$1,000.00	100F	0.00	0.00	3.00	3.00	\$3,000.00
	0090	4030009		\$81.59	TONS	0.00	0.00	0.00	0.00	\$327,972.22
	0150	6131010		\$325.45	SQYD	-487.23	0.00	0.00	0.00	\$173,757.76
	0180	6131014		\$1.45	LF	-2,012.50	2,468.50	237.50	2,706.00	\$344.37



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190118-C02	0002	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4I3119	0190	6131015		\$3.55	EA	-546.00	0.00	1,500.00	1,500.00	\$5,325.00
	0200	6133018		\$200.13	TONS	-586.25	0.00	0.00	0.00	\$115,108.77
	0210	6133019		\$76.01	SQYD	-2,903.13	1,639.10	0.00	1,639.10	(\$0.01)
	0220	6161005		\$6.00	SQFT	0.00	233.00	1,367.00	1,600.00	\$8,202.00
	0230	6161008		\$30.00	EA	0.00	0.00	4.00	4.00	\$120.00
	0250	6161024		\$31.00	EA	-120.00	0.00	500.00	500.00	\$15,500.00
	0260	6161031		\$130.00	EA	-10.00	0.00	16.00	16.00	\$2,080.00
	0270	6161034		\$88.00	EA	-50.00	0.00	16.00	16.00	\$1,408.00
	0280	6161040		\$1,800.00	EA	0.00	0.00	4.00	4.00	\$7,200.00
	0290	6161055		\$70.00	EA	0.00	0.00	66.00	66.00	\$4,620.00
	0300	6161098A		\$4,800.00	EA	0.00	0.00	4.00	4.00	\$19,200.00
	0460	6221001		\$1.03	SQYD	0.00	3,366.00	48,972.00	52,338.00	\$50,441.16
	0520	6061061		\$24.64	LF	0.00	0.00	0.00	0.00	\$18,480.00
	0550	6061074		\$530.00	EA	0.00	0.00	0.00	0.00	\$2,650.00
	0560	6061080		\$967.00	EA	0.00	0.00	1.00	1.00	\$967.00
0570	6063014		\$2,647.00	EA	0.00	0.00	5.00	5.00	\$13,235.00	
Total Amount of Items Paid this Estimate -										\$769,611.27

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4I3119	0001	0010	2022010		0.00	1	LS	0.00	\$49,493.03	\$0.00
	0001	0020	2071000		0.00	5.400	STA	0.00	\$1,064.85	\$0.00



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190118-C02	0002	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4I3119	0001	0030	2153000		0.00	49	100F	3.00	\$1,000.00	\$3,000.00
	0001	0045	3040506		0.00	327.700	SQYD	0.00	\$27.80	\$0.00
	0001	0050	4011211		0.00	18013.300	TONS	0.00	\$64.43	\$0.00
	0001	0060	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0070	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$25,000.00	\$0.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	327.700	SQYD	0.00	\$70.75	\$0.00
	0001	0090	4030009		0.00	45412.800	TONS	4,019.76	\$81.59	\$327,972.22
	0001	0100	4071005		0.00	79075	GAL	5,938.32	\$2.50	\$14,845.80
	0001	0110	4133200		0.00	38842	SQYD	0.00	\$5.02	\$0.00
	0001	0120	4139905	MISC. HIGH FRICTION SURFACE TREATMENT- BAUXITE	0.00	4413	SQYD	0.00	\$20.09	\$0.00
	0001	0130	6083006		0.00	155.600	SQYD	0.00	\$62.55	\$0.00
	0001	0140	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0150	6131010		0.00	656	SQYD	1,143.23	\$325.45	\$372,064.20
	0001	0160	6131012		0.00	66	SQYD	0.00	\$1.15	\$0.00
	0001	0170	6131013		0.00	66	SQYD	0.00	\$1.15	\$0.00
	0001	0180	6131014		0.00	2706	LF	4,718.50	\$1.45	\$6,841.82
	0001	0190	6131015		0.00	1500	EA	2,046.00	\$3.55	\$7,263.30
	0001	0200	6133018		0.00	364.600	TONS	950.85	\$200.13	\$190,293.61



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190118-C02	0002	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4I3119	0001	0210	6133019		0.00	1639.100	SQYD	4,542.23	\$76.01	\$345,254.90
	0001	0220	6161005		0.00	1621	SQFT	1,600.00	\$6.00	\$9,600.00
	0001	0230	6161008		0.00	4	EA	4.00	\$30.00	\$120.00
	0001	0240	6161009		0.00	12	EA	0.00	\$35.00	\$0.00
	0001	0250	6161024		0.00	500	EA	620.00	\$31.00	\$19,220.00
	0001	0260	6161031		0.00	16	EA	26.00	\$130.00	\$3,380.00
	0001	0270	6161034		0.00	16	EA	66.00	\$88.00	\$5,808.00
	0001	0280	6161040		0.00	4	EA	4.00	\$1,800.00	\$7,200.00
	0001	0290	6161055		0.00	80	EA	66.00	\$70.00	\$4,620.00
	0001	0300	6161098A		0.00	4	EA	4.00	\$4,800.00	\$19,200.00
	0001	0310	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	4	EA	0.00	\$70.00	\$0.00
	0001	0320	6172000		0.00	12	LF	0.00	\$351.55	\$0.00
	0001	0330	6181000		0.00	1	LS	0.00	\$93,069.47	\$0.00
	0001	0340	6200009		0.00	212	LF	0.00	\$4.00	\$0.00
	0001	0350	6200015		0.00	746	LF	0.00	\$15.00	\$0.00
	0001	0360	6200018		0.00	42	LF	0.00	\$15.00	\$0.00
	0001	0370	6200021		0.00	66	EA	0.00	\$280.00	\$0.00
	0001	0380	6200045		0.00	8	EA	0.00	\$1,410.00	\$0.00



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190118-C02	0002	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4I3119	0001	0390	6205902A		0.00	222190	LF	0.00	\$0.18	\$0.00
	0001	0400	6205903A		0.00	190089	LF	0.00	\$0.18	\$0.00
	0001	0410	6205906A		0.00	48639	LF	0.00	\$0.70	\$0.00
	0001	0420	6206108A		0.00	2510	LF	0.00	\$1.00	\$0.00
	0001	0430	6206124A		0.00	470	LF	0.00	\$6.00	\$0.00
	0001	0440	6206125A		0.00	270	LF	0.00	\$6.00	\$0.00
	0001	0450	6207001		0.00	1744	LF	0.00	\$1.00	\$0.00
	0001	0460	6221001		0.00	828272.200	SQYD	52,338.00	\$1.03	\$53,908.14
	0001	0470	6261000A		0.00	1901.500	STA	0.00	\$19.96	\$0.00
	0001	0480	8051000A		0.00	0.100	ACRE	0.00	\$18,000.00	\$0.00
	0001	0490	8061016		0.00	4	CUYD	0.00	\$250.00	\$0.00
	0001	0500	8061019		0.00	370	LF	0.00	\$5.65	\$0.00
	0010	0510	6061060		0.00	5976	LF	0.00	\$20.70	\$0.00
	0010	0520	6061061		0.00	10383	LF	750.00	\$24.64	\$18,480.00
	0010	0530	6061065		0.00	150	LF	0.00	\$36.67	\$0.00
	0010	0540	6061068		0.00	13	EA	0.00	\$2,726.00	\$0.00
	0010	0550	6061074		0.00	35	EA	5.00	\$530.00	\$2,650.00
	0010	0560	6061080		0.00	20	EA	1.00	\$967.00	\$967.00



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190118-C02	0002	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4I3119	0010	0570	6063014		0.00	65	EA	5.00	\$2,647.00	\$13,235.00
	0010	0580	6064110		0.00	2	EA	0.00	\$4,418.00	\$0.00
	0010	0590	6069902	MISC. RETENTION HIGH TENSION CABLES	0.00	2	EA	0.00	\$4,361.00	\$0.00
	0030	0600	9024283		0.00	1	EA	0.00	\$22,459.78	\$0.00
	0030	0610	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	12	EA	0.00	\$8,061.59	\$0.00
	0040	0620	9035069A		0.00	73	SQFT	0.00	\$18.00	\$0.00
	0040	0630	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	0.00	2	EA	0.00	\$500.00	\$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	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3119	0030	2153000	SHAPING SLOPES, CLASS III	Near Strother road. 4 runs on the right-hand side of the road 470 EB.	4/24/19	dicknh1	3.00	100F		
	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	SB M-291 Right Lane(2) from 39th to I-70Log mi. 21.518 to 21.699 TEST STRIP SB I-470 from I-70 to 600 FT South, Right Lane(2) SB I-470 from Test strip to Log Mile.319 SB I-470 from log mile 0.319 to 1.9	4/24/19	watsom1	1,219.53	TONS		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-C02		0002		April 16, 2019		May 1, 2019		May 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	SB I-470 Lane 2 log mile 1.9 to 2.919. NB I-470 Lane 1 log mile 14.381 to 14.988	4/26/19	watsom1	1,193.75	TONS			
				NB I-470 lane 1 from log mile 14.988 to 17.06 and from 27.711 to 27.841, where 17.06=27.711 (470 ends and 291 continues) ended at the south end of the bridge over 39th St.	4/27/19	watsom1	1,339.48	TONS			
	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	470 SB in the #1 lane from 1.5 miles N of Lakewood/bowlin rd exit to the bridge over Lakewood/bowlin rd.	4/16/19	dicknh1	104.00	SQYD			
				#1 lane 470NB from Lakewood/bowlin exit to 70 WB exit	4/18/19	dicknh1	32.00	SQYD			
				470 NB from Lakewood/Bowlin Exit to the 39th street exit in the # 2 lane	4/19/19	dicknh1	88.00	SQYD			
			At Lakewood/bowlin exit in #2 lane and 470 NB to 70 EB exit ramp	4/22/19	dicknh1	88.67	SQYD				



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-C02		0002		April 16, 2019		May 1, 2019		May 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	#1-#5 patches were from Colbern Rd to View high exit in the #2 lane on 470 WB. #6 and #7 patches were on the off ramp from 470 EB to Douglas Rd.	4/24/19	dicknh1	73.67	SQYD			
				4 on 470 WB from Colbern rd to View high in #1 lane and 3 on 350WB to 470WB ramp	4/25/19	dicknh1	68.00	SQYD			
				2 on Douglas ramp to 470 NB. 1 on 470SB to Lakewood/bowlin ramp. 1 on Lakewood/bowlin ramp to 470SB. 1 on 470NB to 40 hwy. 1 on 40 hwy to 470SB	4/26/19	dicknh1	79.56	SQYD			
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	470 SB in the #1 lane from 1.5 miles N of Lakewood/bowlin rd exit to the bridge over Lakewood/bowlin rd.	4/16/19	dicknh1	388.00	LF			
				#1 lane 470NB from Lakewood/bowlin exit to 70 WB exit	4/18/19	dicknh1	144.00	LF			
				470 NB from Lakewood/Bowlin	4/19/19	dicknh1	370.00	LF			



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-C02		0002		April 16, 2019		May 1, 2019		May 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Exit to the 39th street exit in the # 2 lane							
				At Lakewood/bowlin exit in #2 lane and 470 NB to 70 EB exit ramp	4/22/19	dicknh1	383.00	LF			
				#1-#5 patches were from Colbern Rd to View high exit in the #2 lane on 470 WB. #6 and #7 patches were on the off ramp from 470 EB to Douglas Rd.	4/24/19	dicknh1	323.00	LF			
				4 on 470 WB from Colbern rd to View high in #1 lane and 3 on 350WB to 470WB ramp	4/25/19	dicknh1	288.00	LF			
				2 on Douglas ramp to 470 NB. 1 on 470SB to Lakewood/bowlin ramp. 1 on Lakewood/bowlin ramp to 470SB. 1 on 470NB to 40 hwy. 1 on 40 hwy to 470SB	4/26/19	dicknh1	354.00	LF			
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	470 SB in the #1 lane from 1.5 miles N of Lakewood/bowlin rd exit to the bridge over	4/16/19	dicknh1	218.00	EA			



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190118-C02		0002		April 16, 2019		May 1, 2019		May 1, 2019		Progress		
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4I3119	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Lakewood/bowlin rd.								
				#1 lane 470NB from Lakewood/bowlin exit to 70 WB exit	4/18/19	dicknh1	70.00	EA				
				470 NB from Lakewood/Bowlin Exit to the 39th street exit in the # 2 lane	4/19/19	dicknh1	140.00	EA				
				At Lakewood/bowlin exit in #2 lane and 470 NB to 70 EB exit ramp	4/22/19	dicknh1	120.00	EA				
				#1-#5 patches were from Colbern Rd to View high exit in the #2 lane on 470 WB. #6 and #7 patches were on the off ramp from 470 EB to Douglas Rd.	4/24/19	dicknh1	160.00	EA				
				4 on 470 WB from Colbern rd to View high in #1 lane and 3 on 350WB to 470WB ramp	4/25/19	dicknh1	163.00	EA				
				2 on Douglas ramp to 470 NB. 1 on 470SB to Lakewood/bowlin ramp. 1 on Lakewood/bowlin ramp to 470SB. 1	4/26/19	dicknh1	173.00	EA				



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190118-C02		0002		April 16, 2019		May 1, 2019		May 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	on 470NB to 40 hwy. 1 on 40 hwy to 470SB							
	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	EB/NB I-470, From N. of Bowlin Rd. to 39th St.	4/16/19	chappw	24.46	TONS			
				Woods Chapel on ramp to SB I-470, SB I-470 lane 2 to Colbern Rd., SB I-470 off ramp to Colbern Rd.		watsom1	51.52	TONS			
				On ramp from Colbern Rd. to NB I-470, NB I-470 lane 2, off ramp from I-470 NB to Woods Chapel, Log Mile 10.248 to 12.521	4/18/19	watsom1	52.73	TONS			
				SB I-470 Left Lane(Lane 1) 39th St. to Bowlin Rd.		chappw	42.21	TONS			
				NB I-470 lane 1 from Colbern Road to Woods Chapel, Log Mile 10.248 to 12.521, SB I-470 lane 1 from Woods Chapel to Colbern Road	4/19/19	watsom1	25.49	TONS			
				SB I470 Right Lane From 39th St. to Past		chappw	65.52	TONS			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3119	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Bowlin Rd.	4/19/19					
				EB/Nb I-470 right lane(2) from Bowlin Rd. to 39th St. and the I-470 EB/NB Ramp[to EB I-70.	4/22/19	chappw	39.91	TONS		
				NB Douglas Rd. from log 0.00 to 0.19, EB I-470 off ramp to Douglas Rd. SB/WB I-470 from Colbern Rd. to Pryor Rd. bridge, Lanes 1 and 2		watsom1	79.15	TONS		
				Douglas Overpass SB from Colbern to NE Missouri Rd. Right lane(2). NB from NE Missouri Rd. to Colbern Rd. Left Lane(1).	4/23/19	chappw	37.64	TONS		
				EB I-470 from Pryor Rd. to Cobern Rd. lane 2, WB I-470 before bridge over 350 to a few hundred feet past the bridge Lane 1		watsom1	28.94	TONS		
				WB I-470 Lanes 2 & 3 either side of bridge over 350 Hwy, EB I-470 lane 1 from	4/24/19	watsom1	35.79	TONS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Pryor to Douglas, EB I-470 off ramp to Douglas. Also, WB 350 to WB 470, WB 470 to EB 350, and EB 350 to EB 470 (loop ramps).							
				Douglas on ramp to EB/NB I-470 and NB/SB Douglas Lane 1 and Left Turn Lanes.	4/25/19	chappw	67.47	TONS			
				WB I-470 off and on ramps to Douglas St. Blue Parkway distributor/connector to EB I-470 log mile 8.14.	4/26/19	watsom1	24.32	TONS			
					4/27/19	watsom1	0.02	TONS			
	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	EB/NB I-470, From N. of Bowlin Rd. to 39th St.	4/16/19	chappw	137.00	SQYD			
				Woods Chapel on ramp to SB I-470, SB I-470 lane 2 to Colbern Rd., SB I-470 off ramp to Colbern Rd.		watsom1	312.75	SQYD			
				On ramp from Colbern Rd. to NB I-470, NB I-470 lane 2, off	4/18/19	watsom1	258.32	SQYD			



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190118-C02		0002		April 16, 2019		May 1, 2019			May 1, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	ramp from I-470 NB to Woods Chapel, Log Mile 10.248 to 12.521	4/18/19						
				SB I-470 Left Lane(Lane1) 39th St. to Bowlin Rd.		chappw	214.40	SQYD			
				NB I-470 lane 1 from Colbern Road to Woods Chapel, Log Mile 10.248 to 12.521, SB I-470 lane 1 from Woods Chapel to Colbern Road	4/19/19	watsom1	136.82	SQYD			
				SB I470 right lane from 39th St. to past Bowlin Rd.		chappw	329.70	SQYD			
				EB/NB I-470 right lane(2) from Bowlin Rd. to 39th St. and the ramp from EB/NB I-470 to EB I-70.	4/22/19	chappw	177.00	SQYD			
				NB Douglas Rd. from log 0.00 to 0.19, EB I-470 off ramp to Douglas Rd. SB/WB I-470 from Colbern Rd. to Pryor Rd. bridge, Lanes 1 and 2		watsom1	361.82	SQYD			
				Douglas	4/23/19	chappw	196.00	SQYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3119	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overpass SB from Colbern to NE Missouri Rd. Right lane(2). NB from NE Missouri Rd. to Colbern Rd. Left Lane(1).	4/23/19					
				EB I-470 from Pryor Rd. to Cobern Rd. lane 2, WB I-470 before bridge over 350 to a few hundred feet past the bridge Lane 1		watsom1	199.83	SQYD		
				WB I-470 Lanes 2 & 3 either side of bridge over 350 Hwy, EB I-470 lane 1 from Pryor to Douglas, EB I-470 off ramp to Douglas, and WB 350 to WB 470, WB 470 to EB 350, and EB 350 to EB 470 (loop ramps).	4/24/19	watsom1	186.27	SQYD		
				Douglas NB and SB Lane 1 and left turn lanes - 204SY. Douglas on ramp to EB/NB I-470 125.5 SY.	4/25/19	chappw	229.50	SQYD		
				WB I-470 off and on ramps to Douglas St. Blue Parkway	4/26/19	watsom1	120.56	SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-C02		0002		April 16, 2019		May 1, 2019		May 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	distributor/ connector to EB I-470 log mile 8.14							
	0220	6161005	CONSTRUCTION SIGNS	EB I-470 at Blue Ridge Blvd., Raytown Rd. onramps at I-470, View High on ramps, Pryor Rd. WB onramp, Rte. 350 on ramps, Blue Pkwy EB on ramp, Douglas on ramps, Colbern onramps, NB M-291, Strother Rd., Woods Chapel on ramps, Bowlin Rd. on ramps, 40 Hwy on ramps, I-70 on ramps, 39th St SB to M-291 on ramp, SB M291 mainline.	4/24/19	chappw	432.00	SQFT			
			No Phone Zone beg and end of project. EB/NB WB/SB			chappw	24.00	SQFT			
			POP sign. beg and end of project. EB/NB I470 at Blue Ridge. WB/SB at 39th St.			chappw	64.00	SQFT			
		Rate Our Work Zone beg and			chappw	36.00	SQFT				



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190118-C02	0002	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J413119	0220	6161005	CONSTRUCTION SIGNS	end of the project. EB/NB and SB/WB.	4/24/19					
				I-470	4/29/19	chappw	24.00	SQFT		
				I-470		chappw	48.00	SQFT		
				I-470 and ramps, and overpasses.		chappw	368.00	SQFT		
				I-470 ramps		chappw	115.00	SQFT		
				I-470, past the end of the project.		chappw	16.00	SQFT		
				Ramp closures,		chappw	80.00	SQFT		
				Raytown rd. ramps, view high ramps, Douglas ramps, I-70 ramps, 40 hwy ramps, Bowlin Rd. ramps, Woods Chapel ramps.		chappw	160.00	SQFT		
	0230	6161008	ADVANCED WARNING RAIL SYSTEM	EB/WB I-470	4/22/19	chappw	4.00	EA		
	0250	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	EB/WB I470, Raytown, Douglas, Colbern, Woods Chapel, Bowlin Rds.	4/22/19	chappw	480.00	EA		
				I-470	4/29/19	chappw	140.00	EA		
	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	I-470 ramps	4/29/19	chappw	26.00	EA		
	0270	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	I-470	4/29/19	chappw	66.00	EA		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0280	6161040	FLASHING ARROW PANEL	EB/WB I-470 from Raytown Rd. to 39th St.	4/22/19	chappw	4.00	EA			
	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	I-470	4/29/19	chappw	66.00	EA			
	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EB/WB I-470, West of Raytown Rd. to South of Little Blue River.	4/22/19	chappw	4.00	EA			
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SB I-470 right lane(2) from 39th St. to log mi 1.900 just north of Bowlin Rd.	4/24/19	chappw	15,580.00	SQYD			
				SB I-470 Lane 2 log mile 1.9 to 2.919. NB I-470 Lane 1 log mile 14.381 to 14.988	4/26/19	watsom1	15,115.00	SQYD			
				NB I-470 lane 1 from log mile 14.988 to 17.06 and from 27.711 to 27.841, where 17.06=27.711 (470 ends and 291 continues) ended at the south end of the bridge over 39th St.	4/27/19	watsom1	18,277.00	SQYD			
	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	EB I-470 N. of Bowlin Rd.	4/25/19	chappw	750.00	LF			
	0550	6061074	MGS HEIGHT AND BLOCK TRANSITION	EB I-470 Pryor Rd. Ramp Rt.	4/22/19	chappw	1.00	EA			
EB I-470 Rt. at				chappw		1.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4I3119	0550	6061074	MGS HEIGHT AND BLOCK TRANSITION	Pryor Rd. Ramp.	4/22/19							
				EB I-470 Rt. before Blue Pkwy Bridge.		chappw	1.00	EA				
				EB I-470, Blue Pkwy onramp.		chappw	1.00	EA				
				EB I-470 S. of Bowlin Rd.	4/25/19	chappw	1.00	EA				
	0560	6061080	MGS END ANCHOR	EB I-470 South of Bowlin Rd.	4/25/19	chappw	1.00	EA				
	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EB I-470 Rt. Blue Pkwy Onramp.	4/22/19	chappw	1.00	EA				
				EB I-470 Rt. Pryor Rd. Offramp.		chappw	1.00	EA				
				EB I-470 Rt. before Blue Pkwy Bridge.		chappw	1.00	EA				
				EB I-470, Rt. Pryor Rd. Off Ramp.		chappw	1.00	EA				
				EB I-470 S. of Bowlin Rd.	4/25/19	chappw	1.00	EA				