



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0004	May 16, 2019	June 1, 2019	June 3, 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	41.45%	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 - Available Time - JSP C Work Zone Traffic Management - Liquidated Damages for lane closures not open at specified time				
Milestone - Calendar Time - JSP B Contract Liquidated Damages	October 24, 2019	October 24, 2019	137	
Milestone - Calendar Time - JSP B Contract Liquidated Damages - Calendar Days	October 23, 2019	October 23, 2019	136	
Milestone - Completion Date - JSP B - Contract Liquidated Damages for Completion Date	November 1, 2019	November 1, 2019	145	



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Contract Total Pay For Estimate No. 004					
	This Estimate	Previous	To Date		
190118-C02	Total Earnings	\$1,460,883.77	\$2,465,008.31	\$3,925,892.08	
	Total Adjustments	(\$120,437.66)	(\$229,007.13)	(\$349,444.79)	
	Contract Total Payable This Estimate:	\$1,340,446.11	\$2,236,001.18	\$3,576,447.29	

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohsr1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
	This Estimate	Previous	To Date	
J4I3119	Posted Item Pay	\$1,460,883.77	\$2,465,008.31	\$3,925,892.08
	Gross Item Adjustments	(\$120,437.66)	(\$229,007.13)	(\$349,444.79)
	Gross Item Pay	\$1,340,446.11	\$2,236,001.18	\$3,576,447.29
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$12,000.00)	(\$12,000.00)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$66.00)	(\$235,538.95)	(\$235,604.95)

Adjustment Type: Construction Stockpile

J4I3119	Estimate Number 3 - Total	\$0.00
	J4I3119 - Total	\$0.00
	190118-C02 - Total	\$0.00

Adjustment Type: Material

J4I3119	Estimate Number 1 - Total	(\$301,317.92)
	Estimate Number 2 - Total	(\$926,305.83)
	Estimate Number 3 - Total	(\$1,750,140.60)
	Estimate Number 4 - Total	(\$3,188,212.50)
	J4I3119 - Total	(\$6,165,976.85)



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190118-C02	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress
190118-C02 - Total					(\$6,165,976.85)

Adjustment Type: MaterialCredit

J4I3119	Estimate Number 2 - Total	\$301,317.92
	Estimate Number 3 - Total	\$926,305.83
	Estimate Number 4 - Total	\$1,750,140.60
J4I3119 - Total		\$2,977,764.35
190118-C02 - Total		\$2,977,764.35

Adjustment Type: Other Item Adjustment ACAD

J4I3119	Estimate Number 1 - Total	\$273,491.29
	Estimate Number 2 - Total	\$637,968.74
	Estimate Number 3 - Total	\$845,212.39
	Estimate Number 4 - Total	\$1,317,700.24
J4I3119 - Total		\$3,074,372.66
190118-C02 - Total		\$3,074,372.66

Adjustment Type: Overrun

J4I3119	Estimate Number 1 - Total	(\$3,280.59)
	Estimate Number 2 - Total	(\$231,662.76)
	Estimate Number 3 - Total	(\$595.60)
	Estimate Number 4 - Total	(\$66.00)
J4I3119 - Total		(\$235,604.95)
190118-C02 - Total		(\$235,604.95)
Overall - Total for All Estimates		(\$349,444.79)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
J4I3119	0050	BITUMINOUS PAVEMENT	Material	-3,182.56	\$64.43	(\$205,052.34)		



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Project Number	Line Item Adjustments for This Estimate						
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	MIXTURE PG64-22, (BP-2)						
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$205,052.34	Payment is being made due to QC and QA samples not being completed.
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Obsolete - Asphalt Cement Price Adj Asphalt Cement Price Adjustment			\$417.72	AC adjustment for the period of 5/15/2019 to 6/01/2019
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Fuel Price			\$5,177.39	Fuel price adjustment payment for the period of 5/15/2019 to 6/01/2019
0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	MaterialCredit		13,606.6	\$81.59	\$1,110,162.49	
0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		-23,886.95	\$81.59	(\$1,948,936.25)	
0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			(\$1,110,162.49)	Payment is being made due to QC and QA samples not being completed.
0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$1,948,936.25	Payment is being made due to QC and QA samples not being completed.
0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Obsolete - Asphalt Cement Price Adj Asphalt Cement Price Adjustment			\$2,487.44	AC adjustment for the period 5/15/2019-6/01/2019
0090	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Fuel Price			\$16,743.59	Fuel price adjustment payment for the period of 5/15/2019 to 6/01/2019
0100	TACK COAT	Material		-31,755.32	\$2.50	(\$79,388.30)	
0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		1,187.23	\$325.45	\$386,384.00	
0150	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		-1,187.23	\$325.45	(\$386,384.00)	
0190	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		-2,128	\$3.55	(\$7,554.40)	
0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	MaterialCredit		950.85	\$200.13	\$190,293.61	
0200	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	Material		-950.85	\$200.13	(\$190,293.61)	



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Project Number	Line Item Adjustments for This Estimate

Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	CLASS B PARTIAL DEPTH PAVEMENT REPAIR						
0220	CONSTRUCTION SIGNS	Overrun		-11	\$6.00	(\$66.00)	
0230	ADVANCED WARNING RAIL SYSTEM	Material		-4	\$30.00	(\$120.00)	
0250	CHANNELIZER (TRIM LINE) WITH LIGHT	Material		-620	\$31.00	(\$19,220.00)	
0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		-26	\$130.00	(\$3,380.00)	
0270	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		-66	\$88.00	(\$5,808.00)	
0280	FLASHING ARROW PANEL	Material		-4	\$1,800.00	(\$7,200.00)	
0290	SEQUENTIAL FLASHING WARNING LIGHT	Material		-66	\$70.00	(\$4,620.00)	
0300	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		-4	\$4,800.00	(\$19,200.00)	
0390	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		-4,070	\$0.18	(\$732.60)	
0510	MGS GUARDRAIL	MaterialCredit		275	\$20.70	\$5,692.50	
0510	MGS GUARDRAIL	Material		-4,450	\$20.70	(\$92,115.00)	
0510	MGS GUARDRAIL	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$92,115.00	Payment is being made due to QC and QA samples not being completed.
0520	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	MaterialCredit		1,750	\$24.64	\$43,120.00	
0520	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		-3,675	\$24.64	(\$90,552.00)	
0520	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$90,552.00	Payment is being made due to QC and QA samples not being completed.
0520	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			(\$43,120.00)	Payment is being made due to QC and QA samples not being completed.



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Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
0530	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Material		-100	\$36.67	(\$3,667.00)		
0540	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Material		-5	\$2,726.00	(\$13,630.00)		
0540	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$13,630.00	Payment is being made due to QC and QA samples not being completed.	
0550	MGS HEIGHT AND BLOCK TRANSITION	MaterialCredit		19	\$530.00	\$10,070.00		
0550	MGS HEIGHT AND BLOCK TRANSITION	Material		-20	\$530.00	(\$10,600.00)		
0550	MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$10,600.00	Payment is being made due to QC and QA samples not being completed.	
0550	MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			(\$10,070.00)	Payment is being made due to QC and QA samples not being completed.	
0560	MGS END ANCHOR	Material		-11	\$967.00	(\$10,637.00)		
0560	MGS END ANCHOR	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$10,637.00	Payment is being made due to QC and QA samples not being completed.	
0570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		-32	\$2,647.00	(\$84,704.00)		
0570	TYPE A CRASHWORTHY END TERMINAL (MASH)	Other Item Adjustment	Partial Payment for Pending Samples Partial Payment for Pending Sample			\$84,704.00	Payment is being made due to QC and QA samples not being completed.	
0580	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	MaterialCredit		1	\$4,418.00	\$4,418.00		
0580	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	Material		-1	\$4,418.00	(\$4,418.00)		
Total						-120,437.66		

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6161031, Project Item Line Number 0260, Material Set 6161031, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohrs1	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.	vohrs1	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.	vohrs1	Acknowledged



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Discrepancy / Exception Description	User	Status
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.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6161055, Project Item Line Number 0290, Material Set 6161055, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6064110, Project Item Line Number 0580, Material Set 6064110, Material 1040GUAAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAAZC is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6161098A, Project Item Line Number 0300, Material Set 6161098A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	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.	vohsr1	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.	vohsr1	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.	vohsr1	Acknowledged
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.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061080, Project Item Line Number 0560, Material Set 6061080, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6161040, Project Item Line Number 0280, Material Set 6161040, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	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.	vohsr1	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.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6131015, Project Item Line Number 0190, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6161024, Project Item Line Number 0250, Material Set 6161024, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161005, Minor Item.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4011211, Project Item Line Number 0050, Material Set 401121196, Material 0401BPPMBP..2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061068, Project Item Line Number 0540, Material Set 6061068, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061074, Project Item Line Number 0550, Material Set 6061074, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6063014, Project Item Line Number 0570, Material Set 6063014, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6161034, Project Item Line Number 0270, Material Set 6161034, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061060, Project Item Line Number 0510, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6161005, Project Item Line Number 0220, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6161008, Project Item Line Number 0230, Material Set 6161008, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6131015, Minor Item.	vohsr1	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.	vohsr1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190118-C02, Inspector dicknh1, DWR Date 5/6/2019, DWR Status Pending Approval.	vohsr1	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.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6131015, Project Item Line Number 0190, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061061, Project Item Line Number 0520, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6061065, Project Item Line Number 0530, Material Set 606106596, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	vohsr1	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.	vohsr1	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.	vohsr1	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3119	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$49,493.030	0.25	\$12,373.26
	0030	2153000	SHAPING SLOPES, CLASS III	100F	\$1,000.000	9	\$9,000.00
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	TONS	\$64.430	3,182.56	\$205,052.34
	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$81.590	9,811.66	\$800,533.34
	0100	4071005	TACK COAT	GAL	\$2.500	14,218	\$35,545.00
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	32	\$192.00
	0330	6181000	MOBILIZATION	LS	\$93,069.470	0.75	\$69,802.10



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J413119	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	4,070	\$732.60
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.030	137,713.23	\$141,844.63
	0510	6061060	MGS GUARDRAIL	LF	\$20.700	4,175	\$86,422.50
	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$24.640	1,925	\$47,432.00
	0530	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	LF	\$36.670	100	\$3,667.00
	0540	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,726.000	4	\$10,904.00
	0550	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$530.000	1	\$530.00
	0560	6061080	MGS END ANCHOR	EA	\$967.000	8	\$7,736.00
	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,647.000	11	\$29,117.00
Overall - Total							\$1,460,883.77

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
J413119	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.25	\$49,493.03	\$12,373.26
	0001	0020	2071000	LINEAR GRADING CLASS 1	0.00	5.400	STA	0.00	\$1,064.85	\$0.00
	0001	0030	2153000	SHAPING SLOPES, CLASS III	0.00	49	100F	26.25	\$1,000.00	\$26,250.00
	0001	0045	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	327.700	SQYD	0.00	\$27.80	\$0.00
	0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	18013.300	TONS	3,182.56	\$64.43	\$205,052.34
	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	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0.00	45412.800	TONS	23,418.26	\$81.59	\$1,910,695.83
	0001	0100	4071005	TACK COAT	0.00	79075	GAL	30,957.32	\$2.50	\$77,393.30
0001	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	0.00	38842	SQYD	0.00	\$5.02	\$0.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0004	May 16, 2019	June 1, 2019	June 3, 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	0120	4139905	MISC.HIGH FRICTION SURFACE TREATMENT- BAUXITE	0.00	4413	SQYD	0.00	\$20.09	\$0.00
	0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	155.600	SQYD	0.00	\$62.55	\$0.00
	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	656	SQYD	1,187.23	\$325.45	\$386,384.00
	0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	66	SQYD	0.00	\$1.15	\$0.00
	0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	66	SQYD	0.00	\$1.15	\$0.00
	0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	2706	LF	4,928.50	\$1.45	\$7,146.32
	0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	1500	EA	2,128.00	\$3.55	\$7,554.40
	0001	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	364.600	TONS	950.85	\$200.13	\$190,293.61
	0001	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	1639.100	SQYD	4,542.23	\$76.01	\$345,254.90
	0001	0220	6161005	CONSTRUCTION SIGNS	0.00	1621	SQFT	1,632.00	\$6.00	\$9,792.00
	0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$30.00	\$120.00
	0001	0240	6161009	FLAG ASSEMBLY	0.00	12	EA	0.00	\$35.00	\$0.00
	0001	0250	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	0.00	500	EA	620.00	\$31.00	\$19,220.00
	0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	16	EA	26.00	\$130.00	\$3,380.00
	0001	0270	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	0.00	16	EA	66.00	\$88.00	\$5,808.00
	0001	0280	6161040	FLASHING ARROW PANEL	0.00	4	EA	4.00	\$1,800.00	\$7,200.00
	0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	80	EA	66.00	\$70.00	\$4,620.00
	0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	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	CONCRETE TRAFFIC BARRIER, TYPE B	0.00	12	LF	0.00	\$351.55	\$0.00



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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
J413119	0001	0330	6181000	MOBILIZATION	0.00	1	LS	0.75	\$93,069.47	\$69,802.10
	0001	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	212	LF	0.00	\$4.00	\$0.00
	0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	746	LF	0.00	\$15.00	\$0.00
	0001	0360	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	42	LF	0.00	\$15.00	\$0.00
	0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	66	EA	0.00	\$280.00	\$0.00
	0001	0380	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	0.00	8	EA	0.00	\$1,410.00	\$0.00
	0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	222190	LF	4,070.00	\$0.18	\$732.60
	0001	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	190089	LF	0.00	\$0.18	\$0.00
	0001	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	48639	LF	0.00	\$0.70	\$0.00
	0001	0420	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	2510	LF	0.00	\$1.00	\$0.00
	0001	0430	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	470	LF	0.00	\$6.00	\$0.00
	0001	0440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	270	LF	0.00	\$6.00	\$0.00
	0001	0450	6207001	PAVEMENT MARKING REMOVAL	0.00	1744	LF	0.00	\$1.00	\$0.00
	0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	828272.200	SQYD	304,514.94	\$1.03	\$313,650.39
	0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	1901.500	STA	0.00	\$19.96	\$0.00
	0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.100	ACRE	0.00	\$18,000.00	\$0.00
	0001	0490	8061016	SEDIMENT REMOVAL	0.00	4	CUYD	0.00	\$250.00	\$0.00
	0001	0500	8061019	SILT FENCE	0.00	370	LF	0.00	\$5.65	\$0.00
	0010	0510	6061060	MGS GUARDRAIL	0.00	5976	LF	4,450.00	\$20.70	\$92,115.00
	0010	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	10383	LF	3,675.00	\$24.64	\$90,552.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J413119	0010	0530	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	0.00	150	LF	100.00	\$36.67	\$3,667.00
	0010	0540	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	13	EA	5.00	\$2,726.00	\$13,630.00
	0010	0550	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	35	EA	18.00	\$530.00	\$9,540.00
	0010	0560	6061080	MGS END ANCHOR	0.00	20	EA	11.00	\$967.00	\$10,637.00
	0010	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	65	EA	30.00	\$2,647.00	\$79,410.00
	0010	0580	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	2	EA	1.00	\$4,418.00	\$4,418.00
	0010	0590	6069902	MISC.RETENTION HIGH TENSION CABLES	0.00	2	EA	0.00	\$4,361.00	\$0.00
	0030	0600	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	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	SHF-FLAT SHEET FLUORESCENT	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
Overall - Total										\$3,925,892.06

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
J413119	0010	2022010	REMOVAL OF IMPROVEMENTS	For length of project.	5/16/19	watsom1	0.25	LS		
	0030	2153000	SHAPING SLOPES, CLASS III	I-470 WB-SB Rt., Truss at Railroad bridge/Main St.	5/17/19	chappw	0.75	100F		
					5/19/19	vohsr1	0.75	100F		
				470 WB	5/22/19	dicknh1	1.50	100F		
				Log Mile 11.602 to 11.674 SB I-470 View High Bridge. Log Mile 11.805 to 11.885 SB		watsom1	1.50	100F		



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Contract ID		Estimate Number		Pay Period Start			Pay Period End			Created Date	Estimate Type
190118-C02		0004		May 16, 2019			June 1, 2019			June 3, 2019	Progress
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	I-470 ramp from View High Dr.	5/22/19						
				Log mile 10.027 to 10.089 RT under Colbern Rd. bridge. Log mile 15.938 to 16.024 LT at off ramp to 40 Hwy.	5/28/19	watsom1	1.50	100F			
				0.75 at Log mile 15.99 to 16.024 Ramp to 40 Hwy. 0.75 at NB off ramp at 40 hwy. 0.75 SB at log mile 1.179 to 1.259 north side of bridge over Little Blue River.	5/29/19	watsom1	2.25	100F			
				Ramp from 40 Hwy to EB I-70	5/30/19	watsom1	0.75	100F			
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	NB I-470 from Bowlin Rd. to 39th St. log mile 14.177 to 27.778. WB I-70 directional ramp to NB I-470 inside shoulder. SB I-470 from 39th St. to the north end of the off ramp to Lakewood/Bowlin log mile 21.518 to 2.555.	5/16/19	watsom1	1,536.29	TONS			
				Right shoulder NB I-470 from 11.601-14.144 LM Right shoulder SB I-470 from 2.939-3.835 LM	5/21/19	dicknh1	1,248.65	TONS			
				Outside shoulder from WB I-70	5/23/19	watsom1	397.62	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	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	directional ramp to 39th St. Log Mile 27.711 to 27.841. North of Woods Chapel heading SB I-470 outside shoulder Log Mile 3.835 and ending at bridge over Strother Log Mile 5.420							
	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	I-470 SB from Lakewood/Bowlin to Strother Rd. in the #2 lane (2.939 to 5.420 LM)	5/17/19	watsom1	1,750.81	TONS			
				North end of Strother Road Bridge to south end of Bowlin Bridge	5/19/19	vohsr1	1,756.51	TONS			
				I-470.	5/20/19	watsom1	-12.00	TONS			
				SB I-470 from Strother Rd to Colbern Rd	5/29/19	vohsr1	1,099.33	TONS			
				NB I-470 Lane 1 from Douglas Rd to Strother Rd.	5/30/19	vohsr1	1,696.27	TONS			
				I-470 SB from Strother rd to Main Street Bridge in the #2 lane	5/31/19	dicknh1	2,112.32	TONS			
				I-470 NB from main street bridge to about a mile from Strother Exit.	6/1/19	dicknh1	1,408.42	TONS			
	0220	6161005	CONSTRUCTION SIGNS		5/22/19	watsom1	32.00	SQFT			
0330	6181000	MOBILIZATION	I-470 the length of the project.	5/16/19	watsom1	0.75	LS				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	NB I-470 from Bowlin Rd. to 39th St. log mile 14.177 to 27.778. WB I-70 directional ramp to NB I-470 inside shoulder. SB I-470 from 39th St. to the north end of the off ramp to Lakewood/Bowlin log mile 21.518 to 2.555.	5/16/19	watsom1	8,844.00	SQYD			
				I-470 SB from Lakewood/Bowlin to Strother Rd. in the #2 lane (2.939 to 5.420 LM)	5/17/19	watsom1	19,909.00	SQYD			
				North end of Strother Road Bridge to south end of Bowlin Bridge	5/19/19	vohsr1	19,720.00	SQYD			
				Right shoulder NB I-470 from 11.601-14.144 LM Right shoulder SB I-470 from 2.939-3.835 LM	5/21/19	dicknh1	14,710.00	SQYD			
				SB I-470 from Strother Rd to Colbern Rd	5/29/19	vohsr1	12,621.00	SQYD			
				NB I-470 Lane 1 from Douglas Rd to Strother Rd.	5/30/19	vohsr1	20,053.00	SQYD			
				I-470 SB from Strother rd to Main Street Bridge in the #2 lane	5/31/19	dicknh1	24,400.00	SQYD			
				I-470 NB from	6/1/19	dicknh1	17,456.23	SQYD			



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190118-C02			0004		May 16, 2019			June 1, 2019			June 3, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile				
J413119	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	main street bridge to about a mile from Strother Exit.										
				0510	6061060	MGS GUARDRAIL	I-470 WB/SB Rt. From RR Bridge to Blue PKWY		5/17/19	chappw	925.00	LF		
			5/19/19				vohsr1	925.00	LF					
				470 WB	5/22/19	dicknh1	612.50	LF						
				Log Mile 11.602 to 11.674 SB I-470 View High Bridge, 287.5 LF. Log Mile 11.805 to 11.885 SB I-470 ramp from View High Dr., 337.5 LF.		watsom1	625.00	LF						
				275 LF at Log mile 10.027 to 10.089 RT under Colbern Rd. bridge. 400 LF at Log mile 15.938 to 16.024 LT at off ramp to 40 Hwy.	5/28/19	watsom1	675.00	LF						
				75 LF at NB off ramp at 40 hwy. 337.5 LF at SB at log mile 1.179 to 1.259 north side of bridge over Little Blue River.	5/29/19	watsom1	412.50	LF						
	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Log mile 15.99 to 16.024 Ramp to 40 Hwy.		5/29/19	watsom1	125.00	LF					
				Ramp from 40 Hwy to EB I-70		5/30/19	watsom1	1,800.00	LF					
	0540	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)			5/19/19	vohsr1	1.00	EA					
				Log Mile 11.602 to 11.674 SB I-470 View High		5/22/19	watsom1	2.00	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	0540	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Bridge, 1 EA. Log Mile 11.805 to 11.885 SB I-470 ramp from View High Dr., 1 EA.							
				SB at log mile 1.179 to 1.259 north side of bridge over Little Blue River.	5/29/19	watsom1	1.00	EA			
	0550	6061074	MGS HEIGHT AND BLOCK TRANSITION		5/19/19	vohsr1	1.00	EA			
	0560	6061080	MGS END ANCHOR		5/19/19	vohsr1	1.00	EA			
				470 WB	5/22/19	dicknh1	2.00	EA			
				1 at Log mile 10.027 to 10.089 RT under Colbern Rd. bridge. 1 at Log mile 15.938 to 16.024 LT at off ramp to 40 Hwy.	5/28/19	watsom1	2.00	EA			
				1 at Log mile 15.99 to 16.024 Ramp to 40 Hwy. 1 at NB off ramp at 40 hwy.	5/29/19	watsom1	2.00	EA			
				Ramp from 40 Hwy to EB I-70	5/30/19	watsom1	1.00	EA			
	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		5/19/19	vohsr1	1.00	EA			
				470 WB	5/22/19	dicknh1	2.00	EA			
				Log Mile 11.602 to 11.674 SB I-470 View High Bridge, 1 EA. Log Mile 11.805 to 11.885 SB I-470 ramp from View High Dr., 1 EA.		watsom1	2.00	EA			



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190118-C02			0004		May 16, 2019			June 1, 2019			June 3, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile				
J4I3119	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1 at Log mile 10.027 to 10.089 RT under Colbern Rd. bridge. 1 at Log mile 15.938 to 16.024 LT at off ramp to 40 Hwy.	5/28/19	watsom1	2.00	EA						
				1 at Log mile 15.99 to 16.024 Ramp to 40 Hwy. 1 at NB off ramp at 40 hwy. 1 at SB at log mile 1.179 to 1.259 north side of bridge over Little Blue River.	5/29/19	watsom1	3.00	EA						
				Ramp from 40 Hwy to EB I-70	5/30/19	watsom1	1.00	EA						

The information below this line are details from Line Item agency views.

Contract ID: 190118-C02

DWR Date: May 22, 2019

Line Number: 0220

Description: CONSTRUCTION SIGNS

Quantity Posted: 32

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
SB I-470 RT Shoulder	4.05 and 5.4	none	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		2.00		16	32