



# Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0005	June 2, 2019	June 15, 2019	June 18, 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	61.66%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3119			

**Contract Total Pay For Estimate No. 005**

	To Date	Previous	This Estimate
190118-C02			
Total Earnings	\$4,891,369.40	\$3,288,449.74	\$1,602,919.66
Total Adjustments	(\$12,000.00)	(\$12,000.00)	\$0.00
	\$5,181,453.43	\$3,564,447.29	
<b>Contract Total Payable This Estimate:</b>			<b>\$1,617,006.14</b>

Approval Date		By User
June 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	watsom1
June 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J4I3119		To Date	Previous	This Estimate
	Participating	\$4,891,369.40	\$3,288,449.74	\$1,602,919.66
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$5,193,453.43</b>	<b>\$3,576,447.29</b>	<b>\$1,617,006.14</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$4,067,423.60	\$3,074,372.66	\$993,050.94
	*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	(\$12,000.00)	(\$12,000.00)	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$236,734.35)	(\$235,604.95)	(\$1,129.40)
	<b>Totals:</b>	<b>\$5,181,453.43</b>	<b>\$3,564,447.29</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$1,617,006.14</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**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 Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	watsom1	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.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205903A, Project Item Line Number 0400, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 8061019, Project Item Line Number 0500, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	watsom1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4019905, Minor Item.	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 3040506, Project Item Line Number 0045, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	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: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161005, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 3040506, Project Item Line Number 0045, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	watsom1	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.	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: 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: 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: Insufficient Materials: Project J4I3119, Item	watsom1	Acknowledged



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Discrepancy / Exception Description	User	Status
4030009, Project Item Line Number 0090, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205903A, Project Item Line Number 0400, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	watsom1	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.	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: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0020, Contract Line Item Number 0020, Item 2071000, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	watsom1	Acknowledged
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.	watsom1	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.	watsom1	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.	watsom1	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.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item	watsom1	Acknowledged



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Discrepancy / Exception Description	User	Status
6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.		
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 0270, Contract Line Item Number 0270, Item 6161034, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205903A, Project Item Line Number 0400, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	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
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0045, Contract Line Item Number 0045, Item 3040506, 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	0010	2022010		\$49,493.03	LS	0.00	0.25	0.50	0.75	\$24,746.52
	0020	2071000		\$1,064.85	STA	-0.70	0.00	5.40	5.40	\$6,495.59
	0030	2153000		\$1,000.00	100F	0.00	26.25	20.25	46.50	\$20,250.00
	0045	3040506		\$27.80	SQYD	-172.30	0.00	0.00	0.00	\$13,900.00
	0050	4011211		\$64.43	TONS	0.00	0.00	0.00	0.00	\$1,657.46
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$70.75	SQYD	-131.40	0.00	0.00	0.00	\$32,481.33



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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	0090	4030009		\$81.59	TONS	0.00	-468.69	468.69	0.00	\$961,911.47
	0100	4071005		\$2.50	GAL	0.00	-798.00	45,542.32	44,744.32	\$113,855.80
	0150	6131010		\$325.45	SQYD	-531.23	0.00	0.00	0.00	\$0.00
	0180	6131014		\$1.45	LF	-2,222.50	2,706.00	0.00	2,706.00	\$0.00
	0190	6131015		\$3.55	EA	-628.00	-628.00	2,128.00	1,500.00	\$7,554.40
	0200	6133018		\$200.13	TONS	-586.25	0.00	0.00	0.00	\$0.00
	0210	6133019		\$76.01	SQYD	-2,903.13	1,639.10	0.00	1,639.10	\$0.00
	0220	6161005		\$6.00	SQFT	-75.00	1,621.00	0.00	1,621.00	\$0.00
	0230	6161008		\$30.00	EA	0.00	0.00	4.00	4.00	\$120.00
	0250	6161024		\$31.00	EA	-120.00	-120.00	620.00	500.00	\$19,220.00
	0260	6161031		\$130.00	EA	-10.00	-10.00	26.00	16.00	\$3,380.00
	0270	6161034		\$88.00	EA	-50.00	-50.00	66.00	16.00	\$5,808.00
	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
	0330	6181000		\$93,069.47	LS	0.00	0.75	0.00	0.75	\$0.00
	0390	6205902A		\$0.18	LF	0.00	0.00	0.00	0.00	\$10,816.20
	0400	6205903A		\$0.18	LF	0.00	0.00	0.00	0.00	\$10,868.76
	0460	6221001		\$1.03	SQYD	0.00	304,514.94	139,430.00	443,944.94	\$143,612.90
	0470	6261000A		\$19.96	STA	0.00	0.00	876.00	876.00	\$17,484.96
	0510	6061060		\$20.70	LF	0.00	0.00	0.00	0.00	\$28,721.25
	0520	6061061		\$24.64	LF	0.00	0.00	0.00	0.00	\$61,292.00
	0530	6061065		\$36.67	LF	0.00	0.00	0.00	0.00	\$5,500.50
	0540	6061068		\$2,726.00	EA	0.00	0.00	9.00	9.00	\$10,904.00



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J4I3119	0550	6061074		\$530.00	EA	0.00	-2.00	2.00	0.00	\$9,010.00
	0560	6061080		\$967.00	EA	0.00	0.00	17.00	17.00	\$5,802.00
	0570	6063014		\$2,647.00	EA	0.00	-2.00	57.00	55.00	\$66,175.00
	0580	6064110		\$4,418.00	EA	0.00	0.00	0.00	0.00	\$4,418.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$1,617,006.14</b>

**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	0.75	\$49,493.03	\$37,119.77
	0001	0020	2071000		0.00	5.400	STA	6.10	\$1,064.85	\$6,495.58
	0001	0030	2153000		0.00	49	100F	46.50	\$1,000.00	\$46,500.00
	0001	0045	3040506		0.00	327.700	SQYD	500.00	\$27.80	\$13,900.00
	0001	0050	4011211		0.00	18013.300	TONS	3,207.44	\$64.43	\$206,655.36
	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	459.10	\$70.75	\$32,481.32
	0001	0090	4030009		0.00	45412.800	TONS	34,906.77	\$81.59	\$2,848,043.36
	0001	0100	4071005		0.00	79075	GAL	44,744.32	\$2.50	\$111,860.80
0001	0110	4133200		0.00	38842	SQYD	0.00	\$5.02	\$0.00	



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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
J4I3119	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	1,187.23	\$325.45	\$386,384.00
	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	4,928.50	\$1.45	\$7,146.32
	0001	0190	6131015		0.00	1500	EA	2,128.00	\$3.55	\$7,554.40
	0001	0200	6133018		0.00	364.600	TONS	950.85	\$200.13	\$190,293.61
	0001	0210	6133019		0.00	1639.100	SQYD	4,542.23	\$76.01	\$345,254.90
	0001	0220	6161005		0.00	1621	SQFT	1,696.00	\$6.00	\$10,176.00
	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





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J4I3119	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	0.75	\$93,069.47	\$69,802.10
	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
	0001	0390	6205902A		0.00	222190	LF	60,090.00	\$0.18	\$10,816.20
	0001	0400	6205903A		0.00	190089	LF	60,382.00	\$0.18	\$10,868.76
	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	443,944.94	\$1.03	\$457,263.29
	0001	0470	6261000A		0.00	1901.500	STA	876.00	\$19.96	\$17,484.96



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J4I3119	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	50.00	\$5.65	\$282.50
	0010	0510	6061060		0.00	5976	LF	5,837.50	\$20.70	\$120,836.25
	0010	0520	6061061		0.00	10383	LF	6,162.50	\$24.64	\$151,844.00
	0010	0530	6061065		0.00	150	LF	150.00	\$36.67	\$5,500.50
	0010	0540	6061068		0.00	13	EA	9.00	\$2,726.00	\$24,534.00
	0010	0550	6061074		0.00	35	EA	35.00	\$530.00	\$18,550.00
	0010	0560	6061080		0.00	20	EA	17.00	\$967.00	\$16,439.00
	0010	0570	6063014		0.00	65	EA	55.00	\$2,647.00	\$145,585.00
	0010	0580	6064110		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		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.**



## Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0005	June 2, 2019	June 15, 2019	June 18, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3119	0010	2022010	REMOVAL OF IMPROVEMENTS	Woods Chapel Rd. improvements	6/10/19	chappw	0.50	LS		
	0020	2071000	LINEAR GRADING CLASS 1	WB Woods Chapel left turn lane	6/6/19	chappw	1.80	STA		
				Widening from EB Woods Chapel to SB I-470.	6/8/19	chappw	3.70	STA		
				on ramp from Woods Chapel to I-470 SB, left. on ramp from Woods Chapel to I-470 NB, right.	6/11/19	chappw	0.60	STA		
	0030	2153000	SHAPING SLOPES, CLASS III	Near Strother Rd. 470 SB/WB	5/6/19	dicknh1	1.50	100F		
				0.75 at Log mile 17.132 to 17.207, LT shldr south side of 39th St. bridge	6/3/19	watsom1	1.50	100F		
				0.75 at log mile 17.141 to 17.207, RT shldr south side of 39th St. bridge						
				470 SB on the right shoulder past 40 hwy	6/5/19	dicknh1	0.75	100F		
				I-470 EB and WB see locations for Type A Crashworthy	6/6/19	chappw	9.00	100F		
			SB off ramp to 40 Hwy, LT shoulder			watsom1	0.75	100F		



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June 24, 2019

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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	291 SB near 39th Street 21.412 - 21.482 21.457 - 21.478	6/10/19	dicknh1	1.50	100F		
				470 SB on the North end near 39th Street on the left shoulder 21.62 - 21.679 21.854 - 21.924	6/11/19	dicknh1	1.50	100F		
				0.75 at Log mile 21.624 to 21.679, SB I-470 RT shoulder 0.75 at Log mile 21.906 to 21.924, SB I-470 RT shoulder 0.75 at Log mile 3.54 to 3.6, SB I-470 RT shoulder	6/12/19	watsom1	2.25	100F		
				0.75 at log mile 1.918-1.998 on SB I-470, RT shoulder 0.75 on the WB 50 to WB I-470 loop ramp, LT shoulder	6/13/19	watsom1	1.50	100F		
	0045	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	WB Woods Chapel Rd. East side of I-470, left turn lane improvement.	6/5/19	chappw	158.50	SQYD		
				Widening from EB Woods Chapel to SB I-470.	6/8/19	chappw	278.50	SQYD		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0045	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SB off ramp from I-470 to Woods Chapel at the top. NB on ramp from Woods Chapel to I-470 left. SB on ramp from Woods Chapel to NB I-470 left.	6/11/19	chappw	63.00	SQYD			
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	SB I-470 Gore of 40 Highway	6/3/19	vohsr1	4.88	TONS			
				EB I-470 where there was a dip in the roadway/shoulder, log mile 6.191 to 6.215	6/14/19	watsom1	20.00	TONS			
	0080	4019905	MISC.	WB Woods Chapel Rd. East of I-470, Left turn lane improvement.	6/5/19	chappw	118.80	SQYD			
				Widening from EB Woods Chapel to SB I-470.	6/8/19	chappw	277.60	SQYD			
				SB off ramp from I-470 to Woods Chapel at the top of the ramp. SB off ramp from Woods Chapel to SB I-470, left. NB on ramp from Woods Chapel to NB I-470, left.	6/11/19	chappw	62.70	SQYD			
	0090	4030009	ASPHALTIC CONCRETE MIXTURE	EB/WB 40 hwy	5/23/19	dicknh1	468.69	TONS			



## Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0090	4030009	PG 76-22 (SP095BSM MIX)	inside lanes from 15.998 to 16.207 LM E							
				I-470 NB #1 lane from main street bridge to douglas #2 lane from 291 S to Strother	6/2/19	dicknh1	1,168.75	TONS			
				Outside lanes of 40 HWY	6/3/19	vohsr1	360.00	TONS			
				WB I-470 From Colbern to 350 Bridge	6/4/19	vohsr1	1,578.54	TONS			
				I-470 EB from Cedar Creek Bridge to Main Street Bridge	6/5/19	vohsr1	1,557.38	TONS			
				I-470 WB in #1 lane from 50 hwy to cedar creek bridge		dicknh1	1,157.20	TONS			
				WB I-470 from the Main St. bridge to half a mile before the bridge over View High Dr. (Log mile 8.741 to 10.628), Lane 2	6/7/19	watsom1	1,394.00	TONS			
				I-470 EB in #2 lane from Cedar Creek Bridge to Main Street Bridge	6/10/19	vohsr1	1,469.88	TONS			
				I-470 WB in the #3 lane from 50 Hwy to gore at	6/12/19	vohsr1	367.70	TONS			



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June 24, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4I3119	0090	4030009		Pryor on ramp								
				I-470 WB in the #3 lane from Pryor on ramp to View High bridge, I-470 WB in the #2 lane just past Cedar Creek Bridge to View High bridge	6/13/19	vohsr1	1,240.74	TONS				
				EB I-470 from bridge over View High to Mile Marker 6.4, lane 3, log mile 5.358 to 6.40	6/14/19	watsom1	725.63	TONS				
	0100	4071005	TACK COAT		EB/WB 40 hwy inside lanes from 15.998 to 16.207 LM E	5/23/19	dicknh1	798.00	GAL			
					I-470 NB #1 lane from main street bridge to douglas #2 lane from 291 S to Strother	6/2/19	dicknh1	1,469.00	GAL			
					Outside lanes of 40 HWY and SB I-470 Gore of 40 Highway	6/3/19	vohsr1	1,154.00	GAL			
					WB I-470 From Colbern to 350 Bridge	6/4/19	vohsr1	1,562.00	GAL			
					I-470 EB from Cedar Creek Bridge to Main Street Bridge	6/5/19	vohsr1	1,739.00	GAL			
					I-470 WB in #1		dicknh1	1,146.00	GAL			



## Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

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190118-C02		0005		June 2, 2019		June 15, 2019		June 18, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0100	4071005	TACK COAT	lane from 50 hwy to cedar creek bridge	6/5/19						
				WB I-470 from the Main St. bridge to half a mile before the bridge over View High Dr. (Log mile 8.741 to 10.628), Lane 2	6/7/19	watsom1	1,610.00	GAL			
				I-470 EB in #2 lane from Cedar Creek Bridge to Main Street Bridge	6/10/19	vohsr1	1,695.00	GAL			
				I-470 WB in the #3 lane from 50 Hwy to gore at Pryor on ramp	6/12/19	vohsr1	407.00	GAL			
				I-470 WB in the #3 lane from Pryor on ramp to View High bridge, I-470 WB in the #2 lane just past Cedar Creek Bridge to View High bridge	6/13/19	vohsr1	1,431.00	GAL			
				EB I-470 from bridge over View High to Mile Marker 6.4, lane 3, log mile 5.358 to 6.40	6/14/19	watsom1	776.00	GAL			
				0220	6161005	CONSTRUCTION SIGNS	2 - W020-1 - Road work Ahead placed at Todd George Rd.	6/5/19	chappw	64.00	SQFT





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June 24, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119				2 - W020-1 - Road Work Ahead placed at NE Ralph Powell Rd.							
	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26400 LF on NB I-470, RT shoulder log mile 11.881-16.881 29620 LF on SB I-470, RT shoulder log mile 22.013-5.24	6/10/19	watsom1	56,020.00	LF			
	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	31791 LF on SB I-470, LT shoulder log mile 22.013-5.24 20576 LF on NB I-470, LT shoulder log mile 11.881-15.778	6/7/19	watsom1	52,367.00	LF			
				NB I-470, LT shoulder log mile 15.778-27.953	6/10/19	watsom1	8,015.00	LF			
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	EB/WB 40 hwy inside lanes from 15.998 to 16.207 LM E	5/23/19	dicknh1	5,940.00	SQYD			
				I-470 NB #1 lane from main street bridge to douglas #2 lane from 291 S to Strother	6/2/19	dicknh1	13,663.00	SQYD			
				Outside lanes of 40 HWY and SB I-470 Gore of 40 Highway	6/3/19	vohsr1	4,246.00	SQYD			



## Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

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190118-C02	0005	June 2, 2019	June 15, 2019	June 18, 2019	Progress

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)	WB I-470 From Colbern to 350 Bridge	6/4/19	vohsr1	18,848.00	SQYD		
				I-470 EB from Cedar Creek Bridge to Main Street Bridge	6/5/19	vohsr1	19,627.00	SQYD		
				I-470 WB in #1 lane from 50 hwy to cedar creek bridge		dicknh1	13,984.00	SQYD		
				WB I-470 from the Main St. bridge to half a mile before the bridge over View High Dr. (Log mile 8.741 to 10.628), Lane 2	6/7/19	watsom1	16,977.00	SQYD		
				I-470 EB in #2 lane from Cedar Creek Bridge to Main Street Bridge	6/10/19	vohsr1	18,131.00	SQYD		
				I-470 WB in the #3 lane from 50 Hwy to gore at Pryor on ramp	6/12/19	vohsr1	4,432.00	SQYD		
				I-470 WB in the #3 lane from Pryor on ramp to View High bridge, I-470 WB in the #2 lane just past Cedar Creek Bridge to View High bridge	6/13/19	vohsr1	15,604.00	SQYD		
				7918 SQYD EB	6/14/19	watsom1	7,978.00	SQYD		



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June 24, 2019

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190118-C02		0005		June 2, 2019		June 15, 2019		June 18, 2019		Progress	
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)	I-470 from bridge over View High to Mile Marker 6.4, lane 3, log mile 5.358 to 6.40  60 SQYD EB I-470 where there was a dip in the roadway/shoulder, log mile 6.191 to 6.215							
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	248 STA on NB I-470, LT shoulder 241 STA on SB I-470, LT shoulder	6/6/19	watsom1	489.00	STA			
				195 STA NB I-470, RT shoulder log mile 11.57-17.04 192 STA SB I-470, LT shoulder log mile 0-5.44	6/7/19	watsom1	387.00	STA			
	0510	6061060	MGS GUARDRAIL	Log mile 17.132 to 17.207, LT shldr south side of 39th St. bridge	6/3/19	watsom1	312.50	LF			
				470 SB on the North end near 39th Street on the left shoulder 21.62 - 21.679 21.854 - 21.924	6/11/19	dicknh1	537.50	LF			
				212.5 LF at Log	6/12/19	watsom1	262.50	LF			



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June 24, 2019

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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4I3119	0510	6061060	MGS GUARDRAIL	mile 21.624 to 21.679, SB I-470 RT shoulder 50 LF at Log mile 21.906 to 21.924, SB I-470 RT shoulder								
				WB 50 to WB I-470 loop ramp, LT shoulder	6/13/19	watsom1	275.00	LF				
	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	log mile 17.141 to 17.207, RT shldr south side of 39th St. bridge	6/3/19	watsom1	262.50	LF				
				470 SB right shoulder past 40 hwy	6/5/19	dicknh1	850.00	LF				
				EB I-70 to SB I-470, 3000 of the plan 4000 LF was completed on the I-70 project.	6/6/19	watsom1	1,000.00	LF				
				log mile 1.918-1.998 on SB I-470, RT shoulder	6/13/19	watsom1	375.00	LF				
				470 SB on the North end near 39th Street on the left shoulder 21.62 - 21.679	6/11/19	dicknh1	25.00	LF				
	0530	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	Log mile 21.624 to 21.679, SB I-470 RT shoulder	6/12/19	watsom1	25.00	LF				
	0540	6061068	MGS BRIDGE APPROACH TRANSITION SECTION	1 at Log mile 17.132 to 17.207,	6/3/19	watsom1	2.00	EA				



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June 24, 2019

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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	(EXTENDED CURB)	LT shldr south side of 39th St. bridge 1 at log mile 17.141 to 17.207, RT shldr south side of 39th St. bridge							
				WB/SB I-470 From RR bridge to Blue Pkwy.	6/6/19	chappw	1.00	EA			
				470 SB on the North end near 39th Street on the left shoulder 21.854 - 21.924	6/11/19	dicknh1	1.00	EA			
	0550	6061074	MGS HEIGHT AND BLOCK TRANSITION	Near Strother Rd. 470 SB/WB	5/6/19	dicknh1	2.00	EA			
				EB/WB I-470	6/6/19	chappw	11.00	EA			
				SB off ramp to 40 Hwy, LT shoulder		watsom1	1.00	EA			
				291 SB near 39th Street 21.412 - 21.482 21.457 - 21.478	6/10/19	dicknh1	2.00	EA			
				Log mile 3.54 to 3.6, SB I-470 RT shoulder	6/12/19	watsom1	1.00	EA			
	0560	6061080	MGS END ANCHOR	470 SB right shoulder past 40 hwy	6/5/19	dicknh1	1.00	EA			
				EB I-70 to SB I-470	6/6/19	watsom1	1.00	EA			
				470 SB on the North end near 39th Street on	6/11/19	dicknh1	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	0560	6061080	MGS END ANCHOR	the left shoulder 21.62 - 21.679								
				Log mile 21.624 to 21.679, SB I-470 RT shoulder	6/12/19	watsom1	1.00	EA				
				1 at log mile 1.918-1.998 on SB I-470, RT shoulder 1 on the WB 50 to WB I-470 loop ramp, LT shoulder	6/13/19	watsom1	2.00	EA				
	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Near Strother Rd. 470 SB/WB	5/6/19	dicknh1	2.00	EA				
				1 at Log mile 17.132 to 17.207, LT shldr south side of 39th St. bridge 1 at log mile 17.141 to 17.207, RT shldr south side of 39th St. bridge	6/3/19	watsom1	2.00	EA				
				470 SB right shoulder past 40 hwy	6/5/19	dicknh1	1.00	EA				
				SB off ramp to 40 Hwy, LT shoulder	6/6/19	watsom1	1.00	EA				
				WB/SB I470 Rt. log 1.99, Lt. log 5.201, Lt. log 5.36, Rt. log 8.613, Ramp to Blue Pkwy, aux lane to 50 Rt. log		chappw	12.00	EA				



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June 24, 2019

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J4I3119	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.151. EB/NB I470 Rt. log 9.006, Rt. log 10.453, Rt. log 10.906, Rt. log 11.337, Rt. log 11.525, Rt. log 11.969.	6/6/19					
				291 SB near 39th Street 21.412 - 21.482 21.457 - 21.478	6/10/19	dicknh1	2.00	EA		
				470 SB on the North end near 39th Street on the left shoulder 21.854 - 21.924	6/11/19	dicknh1	1.00	EA		
				1 at Log mile 21.624 to 21.679, SB I-470 RT shoulder 1 at Log mile 21.906 to 21.924, SB I-470 RT shoulder 1 at Log mile 3.54 to 3.6, SB I-470 RT shoulder	6/12/19	watsom1	3.00	EA		
				log mile 1.918-1.998 on SB I-470, RT shoulder	6/13/19	watsom1	1.00	EA		