



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0006	June 16, 2019	June 30, 2019	July 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	\$553,913.51	\$8,486,955.29	79.61%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3119			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
190118-C02			
Total Earnings	\$6,756,430.57	\$4,891,369.40	\$1,865,061.17
Total Adjustments	(\$12,000.00)	(\$12,000.00)	\$0.00
	\$6,779,830.33	\$5,181,453.43	Contract Total Payable This Estimate: \$1,598,376.90

Approval Date		By User
July 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohsr1
July 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
July 2, 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	\$6,756,430.57	\$4,891,369.40	\$1,865,061.17
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$6,791,830.33	\$5,193,453.43	\$1,598,376.90
Stockpiled Materials	\$0.00	\$0.00	0
Stockpiled Materials are included in the Participating or Non-Participating amounts			
Line Item Adjustments	\$4,848,696.24	\$4,067,423.60	\$781,272.64
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	(\$18,186.38)	(\$236,734.35)	\$218,547.97
Totals:	\$6,779,830.33	\$5,181,453.43	
Project Total Payable This Estimate:			\$1,598,376.90

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 3040506, Project Item Line Number 0045, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	vohsr1	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.	vohsr1	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.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6064110, Project Item Line Number 0580, Material Set 6064110, Material 1040GUAZC - Guard Cable Galv Anchor Assembly, Acceptance Action Generic 1040GUAZC is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6133018, Project Item Line Number 0200, Material Set 613301896,	vohsr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow 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.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 9039902, Project Item Line Number 0630, Material Set 9039902, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	vohsr1	Acknowledged
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.	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: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0510, Contract Line Item Number 0510, Item 6061060, Minor Item.	vohsr1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 190118-C02, Inspector dicknh1, DWR Date 6/18/2019, DWR Status Pending Approval.	vohsr1	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.	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 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 6131010, Project Item Line Number 0150, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air,	vohsr1	Acknowledged



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Acceptance Action Generic 0501CCPARA is insufficient.		
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.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205903A, Project Item Line Number 0400, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205906A, Project Item Line Number 0410, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205906A, Project Item Line Number 0410, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 9039902, Project Item Line Number 0630, Material Set 9039902, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS 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 8061019, Project Item Line Number 0500, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 9039902, Project Item Line Number 0630, Material Set 9039902, Material 0903HSPSUC - U-Channel Post for Highway Signing, Acceptance Action Generic 0903HSPSUC is insufficient.	vohsr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract	vohsr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Project J4I3119, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161005, Minor Item.		
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 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	vohsr1	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.	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: 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: 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: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0045, Contract Line Item Number 0045, Item 3040506, Minor Item.	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,	vohsr1	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205906A, Project Item Line Number 0410, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	vohsr1	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.	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 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	0.75	0.00	0.75	\$0.00
	0020	2071000		\$1,064.85	STA	-0.70	5.40	0.00	5.40	\$0.00
	0030	2153000		\$1,000.00	100F	0.00	46.50	2.25	48.75	\$2,250.00
	0045	3040506		\$27.80	SQYD	-172.30	0.00	0.00	0.00	\$0.00
	0050	4011211		\$64.43	TONS	0.00	0.00	0.00	0.00	\$44,745.26
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$70.75	SQYD	-131.40	0.00	0.00	0.00	\$0.00
	0090	4030009		\$81.59	TONS	0.00	0.00	0.00	0.00	\$852,165.46
	0100	4071005		\$2.50	GAL	0.00	44,744.32	14,550.25	59,294.57	\$36,375.63
	0150	6131010		\$325.45	SQYD	-531.23	0.00	1,187.23	1,187.23	\$386,384.00
	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	1,500.00	0.00	1,500.00	\$0.00	



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J4I3119	0200	6133018		\$200.13	TONS	-696.70	0.00	0.00	0.00	\$22,104.36
	0210	6133019		\$76.01	SQYD	-3,427.33	1,639.10	0.00	1,639.10	\$39,844.44
	0220	6161005		\$6.00	SQFT	-75.00	1,621.00	0.00	1,621.00	\$450.00
	0230	6161008		\$30.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0250	6161024		\$31.00	EA	-120.00	500.00	0.00	500.00	\$3,720.00
	0260	6161031		\$130.00	EA	-10.00	16.00	0.00	16.00	\$1,300.00
	0270	6161034		\$88.00	EA	-50.00	16.00	0.00	16.00	\$4,400.00
	0280	6161040		\$1,800.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0290	6161055		\$70.00	EA	0.00	66.00	0.00	66.00	\$0.00
	0300	6161098A		\$4,800.00	EA	0.00	4.00	0.00	4.00	\$0.00
	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	\$4,861.80
	0400	6205903A		\$0.18	LF	0.00	0.00	0.00	0.00	\$22,178.88
	0410	6205906A		\$0.70	LF	0.00	0.00	0.00	0.00	\$1,412.60
	0460	6221001		\$1.03	SQYD	0.00	443,944.94	117,574.00	561,518.94	\$121,101.22
	0470	6261000A		\$19.96	STA	0.00	876.00	0.00	876.00	\$0.00
	0510	6061060		\$20.70	LF	-199.00	0.00	0.00	0.00	\$6,986.25
	0520	6061061		\$24.64	LF	0.00	0.00	0.00	0.00	\$34,496.00
	0530	6061065		\$36.67	LF	0.00	0.00	0.00	0.00	\$0.00
	0540	6061068		\$2,726.00	EA	0.00	9.00	1.00	10.00	\$2,726.00
0550	6061074		\$530.00	EA	0.00	0.00	0.00	0.00	\$0.00	
0560	6061080		\$967.00	EA	0.00	17.00	2.00	19.00	\$1,934.00	
0570	6063014		\$2,647.00	EA	0.00	55.00	3.00	58.00	\$7,941.00	
0580	6064110		\$4,418.00	EA	0.00	0.00	0.00	0.00	\$0.00	



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J4I3119	0630	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	\$500.00	EA	0.00	0.00	0.00	0.00	\$1,000.00
Total Amount of Items Paid this Estimate -										\$1,598,376.90

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	48.75	\$1,000.00	\$48,750.00
	0001	0045	3040506		0.00	327.700	SQYD	500.00	\$27.80	\$13,900.00
	0001	0050	4011211		0.00	18013.300	TONS	3,882.99	\$64.43	\$250,181.05
	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	45,092.16	\$81.59	\$3,679,069.33
	0001	0100	4071005		0.00	79075	GAL	59,294.57	\$2.50	\$148,236.42
	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



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J4I3119	0001	0140	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0150	6131010		531.23	656	SQYD	1,187.23	\$325.45	\$386,384.00
	0001	0160	6131012		-66.00	66	SQYD	0.00	\$1.15	\$0.00
	0001	0170	6131013		-66.00	66	SQYD	0.00	\$1.15	\$0.00
	0001	0180	6131014		2,204.00	2706	LF	4,928.50	\$1.45	\$7,146.32
	0001	0190	6131015		633.00	1500	EA	2,128.00	\$3.55	\$7,554.40
	0001	0200	6133018		591.98	364.600	TONS	1,061.30	\$200.13	\$212,397.97
	0001	0210	6133019		2,939.60	1639.100	SQYD	5,066.43	\$76.01	\$385,099.34
	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
	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



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J4I3119	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	87,100.00	\$0.18	\$15,678.00
	0001	0400	6205903A		0.00	190089	LF	62,834.00	\$0.18	\$11,310.12
	0001	0410	6205906A		0.00	48639	LF	2,018.00	\$0.70	\$1,412.60
	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	561,518.94	\$1.03	\$578,364.51
	0001	0470	6261000A		0.00	1901.500	STA	876.00	\$19.96	\$17,484.96
	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	



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0006	June 16, 2019	June 30, 2019	July 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
J413119	0001	0500	8061019		0.00	370	LF	50.00	\$5.65	\$282.50
	0010	0510	6061060		0.00	5976	LF	6,175.00	\$20.70	\$127,822.50
	0010	0520	6061061		0.00	10383	LF	7,562.50	\$24.64	\$186,340.00
	0010	0530	6061065		0.00	150	LF	150.00	\$36.67	\$5,500.50
	0010	0540	6061068		0.00	13	EA	10.00	\$2,726.00	\$27,260.00
	0010	0550	6061074		0.00	35	EA	35.00	\$530.00	\$18,550.00
	0010	0560	6061080		0.00	20	EA	19.00	\$967.00	\$18,373.00
	0010	0570	6063014		0.00	65	EA	58.00	\$2,647.00	\$153,526.00
	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	2.00	\$500.00	\$1,000.00
	0001	5001	4134000		8,426.00	0	GAL	0.00	\$4.00	\$0.00
	0001	5002	6131018		16.00	0	EA	0.00	\$7.35	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-C02		0006		June 16, 2019		June 30, 2019		July 1, 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	right shoulder mainline wb	6/17/19	dicknh1	0.75	100F			
				470 near Bowlin Rd	6/19/19	vohsr1	0.75	100F			
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Shoulder	6/20/19	vohsr1	-20.00	TONS			
				EB-NB RT shoulder log mile 9.143 to 9.447, and 9.714 to 10.223. WB-SB RT shoulder log mile 6.87 to 7.884	6/28/19	watsom1	695.55	TONS			
	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	#1 lane WB 470 from Cedar Creek bridge to Raytown RD	6/17/19	dicknh1	1,237.38	TONS			
				I-470 EB in lane #1	6/19/19	dicknh1	1,235.10	TONS			
				Shoulder	6/20/19	vohsr1	20.00	TONS			
				WB I-470 Lane 2 From View High Drive to Raytown Road		vohsr1	864.41	TONS			
				EB I-470 Lane 2 From Raytown Road to Cedar Creek Bridge	6/24/19	vohsr1	1,122.99	TONS			
				WB I-470 View High Drive(Log 11.676) to Log 12.756	6/25/19	vohsr1	685.00	TONS			
				WB I-470 off ramp to Raytown Rd. log mile 0 to 0.214 and on ramp from Raytown Rd. to WB I-470 log mile 0 to 0.205		vohsr1	520.87	TONS			
				EB I-470 lane 3 from end of job to View High Dr	6/26/19	vohsr1	901.09	TONS			
				EB I-470 off ramp to Raytown Rd. log mile 0.083 to 0.244, and Raytown Rd. on ramp to EB I-470 log mile 0.0 to 0.272		vohsr1	478.00	TONS			
I-470 EB to MO350 WB (0 to	6/27/19	vohsr1	1,037.13	TONS							



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0006	June 16, 2019	June 30, 2019	July 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)	0.24 LM), MO350 WB to I-470 WB (0 to 0.219), I-470 WB to MO350 EB (0 to 0.224), MO350 EB to I-470 EB (0 to 0.21)						
				340 Tons on ramp from Douglas to WB I-470 log mile 0-0.181. 339.47 Tons off ramp from EB I-470 to Douglas log mile 0-0.15.	6/28/19	watsom1	669.47	TONS		
				SB I-470 exit to SB 291, NB 291 to NB I-470, Colbern on ramp to NB I-470 and acceleration lane, SB I-470 off ramp to Colbern Rd.	6/29/19	watsom1	850.67	TONS		
				Off ramp from I-470 to Woods Chapel (Log 0.00 to 0.230), On ramp from Woods Chapel to I-470 (Log 0.00 to 0.173)	6/30/19	vohsr1	563.28	TONS		
	0100	4071005	TACK COAT	#1 lane WB 470 from Cedar Creek bridge to Raytown RD	6/17/19	dicknh1	1,285.25	GAL		
				I-470 EB in lane #1	6/19/19	dicknh1	1,310.00	GAL		
				NB and SB Raytown Road Lane 1 over I-470, SB Raytown Road Lane 2 over I-470		vohsr1	71.00	GAL		
				WB I-470 Lane 2 From View High Drive to Raytown Road	6/20/19	vohsr1	873.00	GAL		
				EB I-470 Lane 2 From Raytown Road to Cedar Creek Bridge	6/24/19	vohsr1	1,043.00	GAL		
				WB I-470 View High Drive(Log 11.676) to Log 12.756	6/25/19	vohsr1	679.00	GAL		



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190118-C02		0006		June 16, 2019		June 30, 2019		July 1, 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	WB I-470 off ramp to Raytown Rd. log mile 0 to 0.214 and on ramp from Raytown Rd. to WB I-470 log mile 0 to 0.205	6/25/19	vohsr1	558.00	GAL			
				EB I-470 lane 3 from end of job to View High Dr	6/26/19	vohsr1	873.00	GAL			
				EB I-470 off ramp to Raytown Rd. log mile 0.083 to 0.244, and Raytown Rd. on ramp to EB I-470 log mile 0.0 to 0.272		vohsr1	776.00	GAL			
				I-470 EB to MO350 WB (0 to 0.24 LM), MO350 WB to I-470 WB (0 to 0.219), I-470 WB to MO350 EB (0 to 0.224), MO350 EB to I-470 EB (0 to 0.21)	6/27/19	vohsr1	1,843.00	GAL			
				1552 Gal EB-NB RT shoulder from log mile 9.143 to 10.223. 1407 Gal on ramp from Douglas to WB I-470, and EB I-470 off ramp to Douglas.	6/28/19	watsom1	2,959.00	GAL			
				SB I-470 exit to SB 291, NB 291 to NB I-470, Colbern on ramp to NB I-470 and acceleration lane, and SB I-470 off ramp to Colbern.	6/29/19	watsom1	1,213.00	GAL			
				Off ramp from I-470 to Woods Chapel (Log 0.00 to 0.230), On ramp from Woods Chapel to I-470 (Log 0.00 to 0.173)	6/30/19	vohsr1	1,067.00	GAL			
	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	NB Raytown Road Lane 2 over I-470	6/17/19	vohsr1	26.43	TONS			
			NB and SB Raytown Road	6/19/19	vohsr1	21.62	TONS				



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190118-C02		0006		June 16, 2019		June 30, 2019		July 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0200	6133018	PAVEMENT REPAIR	Lane 1 over I-470, SB Raytown Road Lane 2 over I-470							
				I-470 EB - NB -LM 9.753,9.824,9.922,9.95,9.95, 9.976. WB - SB LM 7.659, 7.663.	6/28/19	chappw	62.40	TONS			
	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	NB Raytown Road Lane 2 over I-470	6/17/19	vohsr1	161.76	SQYD			
				NB and SB Raytown Road Lane 1 over I-470, SB Raytown Road Lane 2 over I-470	6/19/19	vohsr1	174.46	SQYD			
				I-470 EB - NB -LM 9.753,9.824,9.922,9.95,9.95, 9.976. WB - SB LM 7.659, 7.663.	6/28/19	chappw	187.98	SQYD			
	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Centerline skips from Strother Rd. to 50 Hwy on NB-EB and SB-WB I-470.	6/24/19	watsom1	10,622.00	LF			
				Various locations from 39th St. to Bowlin Rd. Ramps and gores.	6/25/19	watsom1	6,542.00	LF			
				WB I-470 from 50 Hwy bridge to end of project, centerline skips for lanes 1 and 2	6/26/19	watsom1	9,846.00	LF			
	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Various locations from 39th St. to Bowlin Rd. Ramps and gores.	6/25/19	watsom1	2,452.00	LF			
	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Various locations from 39th St. to Bowlin Rd. Ramps and gores.	6/25/19	watsom1	2,018.00	LF			
0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR	#1 lane WB 470 from Cedar Creek bridge to Raytown RD	6/17/19	dicknh1	15,337.00	SQYD				



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190118-C02	0006	June 16, 2019	June 30, 2019	July 1, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3119	0460	6221001	LESS)	I-470 EB in lane #1	6/19/19	dicknh1	15,062.00	SQYD		
				WB I-470 Lane 2 From View High Drive to Raytown Road	6/20/19	vohsr1	10,000.00	SQYD		
				EB I-470 Lane 2 From Raytown Road to Cedar Creek Bridge	6/24/19	vohsr1	13,392.00	SQYD		
				WB I-470 View High Drive(Log 11.676) to Log 12.756	6/25/19	vohsr1	9,972.00	SQYD		
				WB I-470 off ramp to Raytown Rd. log mile 0 to 0.214 and on ramp from Raytown Rd. to WB I-470 log mile 0 to 0.205		vohsr1	1,671.00	SQYD		
				EB I-470 lane 3 from end of job to View High Dr	6/26/19	vohsr1	10,818.00	SQYD		
				EB I-470 off ramp to Raytown Rd. log mile 0.083 to 0.244, and Raytown Rd. on ramp to EB I-470 log mile 0.0 to 0.272		vohsr1	5,164.00	SQYD		
				I-470 EB to MO350 WB (0 to 0.24 LM), MO350 WB to I-470 WB (0 to 0.219), I-470 WB to MO350 EB (0 to 0.224), MO350 EB to I-470 EB (0 to 0.21)	6/27/19	vohsr1	11,787.00	SQYD		
				3362 SQYD on ramp from Douglas St. to WB I-470 log mile 0 to 0.181. 3309 SQYD off ramp from EB I-470 to Douglas St. log mile 0 to 0.15.	6/28/19	watsom1	6,671.00	SQYD		
				I-470 EB - NB LM 9.143 to 10.223, WB - SB LM 6.87 to 7.884		chappw	7,938.00	SQYD		



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190118-C02		0006		June 16, 2019		June 30, 2019		July 1, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0460	6221001		1970 SQYD SB I-470 exit to SB 291.	6/29/19	watsom1	9,762.00	SQYD			
				1744 SQYD NB 291 to NB I-470.							
			2615 SQYD Colbern on ramp to NB I-470.								
			3433 SQYD SB I-470 off ramp to Colbern.								
				Off ramp from I-470 to Woods Chapel (Log 0.00 to 0.230), On ramp from Woods Chapel to I-470 (Log 0.00 to 0.173)	6/30/19	vohsr1		SQYD			
	0510	6061060	MGS GUARDRAIL		6/19/19	vohsr1	337.50	LF			
	0520	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	right shoulder mainline wb 470 near Bowlin Rd	6/17/19	dicknh1	975.00	LF			
					6/19/19	vohsr1	425.00	LF			
	0540	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)		6/19/19	vohsr1	1.00	EA			
	0560	6061080	MGS END ANCHOR	right shoulder mainline wb 470 near Bowlin Rd	6/17/19	dicknh1	1.00	EA			
					6/19/19	vohsr1	1.00	EA			
	0570	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	right shoulder mainline wb 470 near Bowlin Rd	6/17/19	dicknh1	1.00	EA			
					6/19/19	vohsr1	1.00	EA			
0630	9039902	MISC.	Woods Chappell Ramps	6/19/19	vohsr1	2.00	EA				