



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0007	July 1, 2019	July 15, 2019	July 16, 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	\$27,160.85	\$7,960,202.63	86.95%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3119			

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
190118-C02			
Total Earnings	\$6,921,200.13	\$6,756,430.57	\$164,769.56
Total Adjustments	(\$12,000.00)	(\$12,000.00)	\$0.00
	\$7,071,291.29	\$6,779,830.33	
Contract Total Payable This Estimate:			\$291,460.96

Approval Date	By User
July 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by watsom1
July 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic1
July 17, 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	\$6,921,200.13	\$6,756,430.57	\$164,769.56
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$7,083,291.29	\$6,791,830.33	\$291,460.96
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$4,619,654.40	\$4,848,696.24	(\$229,041.84)
	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	\$502,039.58	(\$18,186.38)	\$520,225.96
	Totals:	\$7,071,291.29	\$6,779,830.33	
Project Total Payable This Estimate:				\$291,460.96

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: 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,	watsom1	Acknowledged



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Discrepancy / Exception Description	User	Status
Contract Project J4I3119, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030009, Minor Item.		
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4133200, 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: Insufficient Materials: Project J4I3119, Item 6172000, Project Item Line Number 0320, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A 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,	watsom1	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: 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 4030009, Project Item Line Number 0090, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4133200, Project Item Line Number 0110, Material Set 413320096, Material 1015EA..CPEM1 - Cationic Polymer Mod Emulsion CPEM-1, Acceptance Action Generic AspEmulsion is insufficient.	watsom1	Acknowledged
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 0250, Contract Line Item Number 0250, Item 6161024, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6172000, Project Item Line Number 0320, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	watsom1	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.	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: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6172000, 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	watsom1	Acknowledged



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Discrepancy / Exception Description	User	Status
QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.		
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 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	watsom1	Acknowledged
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.	watsom1	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.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 4133200, Project Item Line Number 0110, Material Set 413320096, Material 1015EA..PEM1 - PEM-1 Anionic Polymer Mod Emulsion Membr, Acceptance Action Generic AspEmulsion is insufficient.	watsom1	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.	watsom1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
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 4133200, Project Item Line Number 0110, Material Set 413320096, Material 0413UBWSACTC - Ultrathin Bonded Asph Wear Surf Type C, Acceptance Action Generic AspUBAWS is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6172000, Project Item Line Number 0320, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6205903A, Project Item Line Number 0400, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBid Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	watsom1	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.	watsom1	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.	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
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.	watsom1	Acknowledged

Items Paid This Estimate Period



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190118-C02		0007		July 1, 2019		July 15, 2019		July 16, 2019		Progress	
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	48.75	0.00	48.75	\$0.00	
	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	\$0.00	
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$70.75	SQYD	-131.40	0.00	0.00	0.00	\$0.00	
	0090	4030009		\$81.59	TONS	-142.30	0.00	0.00	0.00	\$40,295.96	
	0100	4071005		\$2.50	GAL	0.00	59,294.57	2,304.00	61,598.57	\$5,760.00	
	0110	4133200		\$5.02	SQYD	-22,364.29	0.00	0.00	0.00	\$314,931.88	
	0150	6131010		\$325.45	SQYD	0.00	1,187.23	-43.21	1,144.02	(\$386,384.00)	
	0180	6131014		\$1.45	LF	-18.50	2,706.00	2,204.00	4,910.00	\$3,195.80	
	0190	6131015		\$3.55	EA	0.00	1,500.00	628.00	2,128.00	\$2,229.40	
	0200	6133018		\$200.13	TONS	-104.72	0.00	0.00	0.00	\$0.00	
	0210	6133019		\$76.01	SQYD	-487.73	1,639.10	2,939.60	4,578.70	\$223,439.00	
	0220	6161005		\$6.00	SQFT	-75.00	1,621.00	0.00	1,621.00	\$0.00	
	0230	6161008		\$30.00	EA	0.00	4.00	0.00	4.00	\$0.00	
	0250	6161024		\$31.00	EA	-120.00	500.00	0.00	500.00	\$0.00	
	0260	6161031		\$130.00	EA	-10.00	16.00	0.00	16.00	\$0.00	
	0270	6161034		\$88.00	EA	-50.00	16.00	0.00	16.00	\$0.00	
	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	0.25	1.00	\$23,267.37		
0390	6205902A		\$0.18	LF	0.00	0.00	0.00	0.00	\$0.00		



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Items Paid This Estimate Period

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J4I3119	0400	6205903A		\$0.18	LF	0.00	0.00	0.00	0.00	\$0.00
	0410	6205906A		\$0.70	LF	0.00	0.00	0.00	0.00	\$0.00
	0460	6221001		\$1.03	SQYD	0.00	561,518.94	62,566.07	624,085.01	\$64,443.05
	0470	6261000A		\$19.96	STA	0.00	876.00	0.00	876.00	\$0.00
	0500	8061019		\$5.65	LF	0.00	0.00	50.00	50.00	\$282.50
	0510	6061060		\$20.70	LF	-199.00	0.00	0.00	0.00	\$0.00
	0520	6061061		\$24.64	LF	0.00	0.00	0.00	0.00	\$0.00
	0530	6061065		\$36.67	LF	0.00	0.00	0.00	0.00	\$0.00
	0540	6061068		\$2,726.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0550	6061074		\$530.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0560	6061080		\$967.00	EA	0.00	19.00	0.00	19.00	\$0.00
	0570	6063014		\$2,647.00	EA	0.00	58.00	0.00	58.00	\$0.00
	0580	6064110		\$4,418.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0630	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	\$500.00	EA	0.00	0.00	0.00	0.00	0.00

Total Amount of Items Paid this Estimate - \$291,460.96

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



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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
J4I3119	0001	0045	3040506		0.00	327.700	SQYD	500.00	\$27.80	\$13,900.00
	0001	0050	4011211		-9,706.95	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	45,555.10	\$81.59	\$3,716,840.61
	0001	0100	4071005		-10,448.20	79075	GAL	61,598.57	\$2.50	\$153,996.42
	0001	0110	4133200		0.00	38842	SQYD	61,206.29	\$5.02	\$307,255.57
	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		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



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J4I3119	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
	0001	0320	6172000		0.00	12	LF	20.00	\$351.55	\$7,031.00
	0001	0330	6181000		0.00	1	LS	1.00	\$93,069.47	\$93,069.47
	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	105,409.00	\$0.18	\$18,973.62



Missouri Department of Transportation Contractor's Pay Estimate Summary

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0007	July 1, 2019	July 15, 2019	July 16, 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	0400	6205903A		0.00	190089	LF	66,554.00	\$0.18	\$11,979.72
	0001	0410	6205906A		0.00	48639	LF	10,602.00	\$0.70	\$7,421.40
	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		-104,481.90	828272.200	SQYD	624,085.01	\$1.03	\$642,807.56
	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
	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



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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
J4I3119	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		23,258.80	0	GAL	0.00	\$4.00	\$0.00
	0001	5002	6131018		16.00	0	EA	0.00	\$7.35	\$0.00
	0001	5003	1046002		173,071.79	0	EA	0.00	\$1.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3119	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	NB 470 off ramp to woods chapel and woods chapel on ramp to 470 NB	7/1/19	dicknh1	605.32	TONS		
				Lakewood/Bowlin on ramp to NB I-470 Log Mile 0-0.25. SB I-470 off ramp to Lakewood/Bowlin Log mile 0-0.253.	7/2/19	dicknh1	686.31	TONS		
				Work at 40 Hwy.	7/9/19	watsom1	-828.69	TONS		



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Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-C02		0007		July 1, 2019		July 15, 2019		July 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J413119	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Will be paid under Line No. 5004.							
	0100	4071005	TACK COAT	NB 470 off ramp to woods chapel and woods chapel on ramp to 470 NB	7/1/19	dicknh1	1,334.00	GAL			
				Lakewood/Bowlin on ramp to NB I-470 Log Mile 0-0.25. SB I-470 off ramp to Lakewood/Bowlin Log mile 0-0.253.	7/2/19	dicknh1	970.00	GAL			
				470 NB off ramp to Bowlin and SB on ramp from Bowlin. UBAWS	7/8/19	dicknh1	0.00	GAL			
	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	470 NB off ramp to Bowlin and SB on ramp from Bowlin	7/8/19	dicknh1	12,537.93	SQYD			
				Lakewood/Bowlin	7/9/19	vohsr1	8,056.00	SQYD			
				291 Ramp	7/10/19	vohsr1	1,625.18	SQYD			
				Woods Chapel		vohsr1	6,156.04	SQYD			
				Douglas on ramp to 470 NB and Douglas off ramp from 470 SB	7/11/19	dicknh1	9,942.00	SQYD			
				Douglas Rd.	7/12/19	dicknh1		SQYD			
	Off ramp from EB I-470 to Hwy 50 and Pryor Rd, Off ramp to WB	7/13/19	vohsr1	11,274.00	SQYD						



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190118-C02		0007		July 1, 2019		July 15, 2019		July 16, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	I-470 from Hwy 50 and Pryor Rd							
				WB I-470 off ramp to View High Log Mile 0-0.189 View High on ramp to WB I-470 Log Mile 0-0.195	7/15/19	watsom1	11,615.14	SQYD			
	0330	6181000	MOBILIZATION		7/15/19	vohsr1	0.25	LS			
	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	EB I-470 centerline skips from beginning of project to just east of bridge over 50/350 Hwy. RT edgeline for all four loops ramps at 50/350 Hwy intersection with I-470. 5744 LF for various ramps the night of 7/2/2019.	7/8/19	watsom1	18,309.00	LF			
	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LT edgeline on all four loop ramps at the 50/350 Hwy intersection with I-470.	7/8/19	watsom1	3,720.00	LF			
0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1511 LF for wide dotted skip pavement markings for the exit from EB I-470 to EB 50 Hwy/Pryor Rd. 6011 LF for wide	7/8/19	watsom1	8,584.00	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119				dotted skips and gore lines for concrete auxiliary lanes (Pryor/50 to Douglas both directions, NB from 291 to Strother and Strother to Woods Chapel, SB Woods Chapel to Strother and Strother to Colbern Rd.) 1062 LF for finishing up wide dotted skips on concrete auxiliary lanes.							
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	NB 470 off ramp to woods chapel (3689) and woods chapel on ramp to 470 NB (3414)	7/1/19	dicknh1	7,103.00	SQYD			
				SB off ramp to bowlin - 3653 sqyd NB on ramp from bowlin - 3588 sqyd remove/replace section on 40 - 345 sqyd (not counted)	7/2/19	dicknh1	7,241.00	SQYD			
				470 NB off ramp to Bowlin and SB on ramp from Bowlin	7/8/19	dicknh1	12,537.93	SQYD			



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190118-C02		0007		July 1, 2019		July 15, 2019		July 16, 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)	Lakewood/Bowlin	7/9/19	vohsr1	8,056.00	SQYD			
				Work at 40 Hwy. Will be paid for under Line No. 5005.			watsom1	-10,186.00	SQYD		
				291 Ramp	7/10/19	vohsr1	1,625.00	SQYD			
				Woods Chapel		vohsr1	3,385.00	SQYD			
				Douglas on ramp to 470 NB and Douglas off ramp from 470 SB	7/11/19	dicknh1	9,942.00	SQYD			
				Douglas Rd.	7/12/19	dicknh1		SQYD			
				Off ramp from EB I-470 to Hwy 50 and Pryor Rd, Off ramp to WB I-470 from Hwy 50 and Pryor Rd	7/13/19	vohsr1	11,247.00	SQYD			
				WB I-470 off ramp to View High Log Mile 0-0.189 View High on ramp to WB I-470 Log Mile 0-0.195	7/15/19	watsom1	11,615.14	SQYD			