



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 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	92.72%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3119			

Contract Total Pay For Estimate No. 008

	To Date	Previous	This Estimate
190118-C02			
Total Earnings	\$7,380,893.62	\$6,921,200.13	\$459,693.49
Total Adjustments	(\$12,000.00)	(\$12,000.00)	\$0.00
	\$7,660,977.68	\$7,071,291.29	
Contract Total Payable This Estimate:			\$589,686.39

Approval Date	By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by watsom1
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by wilsoj9
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Totals by Job Numbers				
J4I3119		To Date	Previous	This Estimate
	Participating	\$7,380,893.62	\$6,921,200.13	\$459,693.49
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$7,672,977.68	\$7,083,291.29	\$589,686.39
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$5,135,510.45	\$4,619,654.40	\$515,856.05
	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	\$505,986.88	\$502,039.58	\$3,947.30
	Totals:	\$7,660,977.68	\$7,071,291.29	
Project Total Payable This Estimate:				\$589,686.39

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 4134000, Project Item Line Number 5001, Material Set 413400096, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	watsom1	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.	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 6200009, Project Item Line Number 0340, Material Set 620000996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	watsom1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
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 6206108A, Project Item Line Number 0420, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 8051000A, Project Item Line Number 0480, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST 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, Contract Project J4I3119, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4030009, Minor Item.	watsom1	Acknowledged
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,	watsom1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Contract Project J4I3119, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161005, Minor Item.		
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6200021, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6206125A, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0450, Contract Line Item Number 0450, Item 6207001, Minor Item.	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 4134000, Project Item Line Number 5001, Material Set 413400096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 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: Insufficient Materials: Project J4I3119, Item 6206108A, Project Item Line Number 0420, Material Set 6206108A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6206125A, Project Item Line Number 0440, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0210, Contract	watsom1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Line Item Number 0210, Item 6133019, Minor Item.		
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 6200021, Project Item Line Number 0370, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT 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 6206108A, Project Item Line Number 0420, Material Set 6206108A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6206125A, Project Item Line Number 0440, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL 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



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

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 6200015, Project Item Line Number 0350, Material Set 6200012, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT 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 6206124A, Project Item Line Number 0430, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 6206125A, Project Item Line Number 0440, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	watsom1	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4I3119, Item 8051000A, Project Item Line Number 0480, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP 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 6206124A, Project Item Line Number 0430, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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
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 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



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
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: Insufficient Materials: Project J4I3119, Item 6206124A, Project Item Line Number 0430, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6200015, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6206124A, Minor Item.	watsom1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190118-C02, Contract Project J4I3119, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161031, Minor Item.	watsom1	Acknowledged
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	0.75	0.25	1.00	\$12,373.26
	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	-3.00	45.75	(\$3,000.00)
	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	\$252,265.01
	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	\$0.00
	0100	4071005		\$2.50	GAL	0.00	61,598.57	24.00	61,622.57	\$60.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4I3119	0110	4133200		\$5.02	SQYD	-42,824.23	0.00	0.00	0.00	\$104,901.28
	0140	6123000A		\$250.00	EA	0.00	0.00	2.00	2.00	\$500.00
	0150	6131010		\$325.45	SQYD	0.00	1,144.02	0.00	1,144.02	\$0.00
	0180	6131014		\$1.45	LF	-18.50	4,910.00	0.00	4,910.00	\$0.00
	0190	6131015		\$3.55	EA	0.00	2,128.00	0.00	2,128.00	\$0.00
	0200	6133018		\$200.13	TONS	-104.72	0.00	0.00	0.00	\$0.00
	0210	6133019		\$76.01	SQYD	-487.73	4,578.70	0.00	4,578.70	\$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	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	1.00	0.00	1.00	\$0.00
	0340	6200009		\$4.00	LF	0.00	0.00	0.00	0.00	\$820.00
	0350	6200015		\$15.00	LF	-264.00	0.00	0.00	0.00	\$15,150.00
	0370	6200021		\$280.00	EA	-41.00	0.00	0.00	0.00	\$29,960.00
	0390	6205902A		\$0.18	LF	0.00	0.00	0.00	0.00	\$31,811.40
0400	6205903A		\$0.18	LF	0.00	0.00	0.00	0.00	(\$3,497.58)	
0410	6205906A		\$0.70	LF	0.00	0.00	0.00	0.00	\$12,316.50	
0420	6206108A		\$1.00	LF	0.00	0.00	0.00	0.00	\$1,356.00	
0440	6206125A		\$6.00	LF	-25.00	0.00	0.00	0.00	\$1,770.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J4I3119	0450	6207001		\$1.00	LF	-172.00	0.00	1,744.00	1,744.00	\$1,744.00
	0460	6221001		\$1.03	SQYD	0.00	624,085.01	20,494.94	644,579.95	\$21,109.79
	0470	6261000A		\$19.96	STA	0.00	876.00	1,025.50	1,901.50	\$20,468.98
	0480	8051000A		\$18,000.00	ACRE	0.00	0.00	0.00	0.00	\$1,440.00
	0500	8061019		\$5.65	LF	0.00	50.00	0.00	50.00	\$0.00
	0510	6061060		\$20.70	LF	0.00	0.00	0.00	0.00	(\$8,021.25)
	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	2.00	12.00	\$5,452.00
	0550	6061074		\$530.00	EA	0.00	0.00	0.00	0.00	(\$530.00)
	0560	6061080		\$967.00	EA	0.00	19.00	1.00	20.00	\$967.00
	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	\$4,418.00
	0590	6069902	MISC. RETENTION HIGH TENSION CABLES	\$4,361.00	EA	0.00	0.00	2.00	2.00	\$8,722.00
	0620	9035069A		\$18.00	SQFT	0.00	0.00	73.00	73.00	\$1,314.00
	0630	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	\$500.00	EA	0.00	0.00	0.00	0.00	\$0.00
5001	4134000		\$4.00	GAL	0.00	0.00	0.00	0.00	\$75,816.00	
Total Amount of Items Paid this Estimate -										\$589,686.39

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	1.00	\$49,493.03	\$49,493.03



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 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	0020	2071000		0.00	5.400	STA	6.10	\$1,064.85	\$6,495.58
	0001	0030	2153000		0.00	49	100F	45.75	\$1,000.00	\$45,750.00
	0001	0045	3040506		0.00	327.700	SQYD	500.00	\$27.80	\$13,900.00
	0001	0050	4011211		-9,706.95	18013.300	TONS	3,914.22	\$64.43	\$252,193.19
	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	61,622.57	\$2.50	\$154,056.42
	0001	0110	4133200		0.00	38842	SQYD	81,666.23	\$5.02	\$409,964.47
	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	2.00	\$250.00	\$500.00
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 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	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
	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	205.00	\$4.00	\$820.00
	0001	0350	6200015		0.00	746	LF	1,010.00	\$15.00	\$15,150.00
	0001	0360	6200018		0.00	42	LF	0.00	\$15.00	\$0.00
	0001	0370	6200021		0.00	66	EA	107.00	\$280.00	\$29,960.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 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	0380	6200045		0.00	8	EA	0.00	\$1,410.00	\$0.00
	0001	0390	6205902A		0.00	222190	LF	176,730.00	\$0.18	\$31,811.40
	0001	0400	6205903A		0.00	190089	LF	164,167.00	\$0.18	\$29,550.06
	0001	0410	6205906A		0.00	48639	LF	19,613.00	\$0.70	\$13,729.10
	0001	0420	6206108A		0.00	2510	LF	1,356.00	\$1.00	\$1,356.00
	0001	0430	6206124A		0.00	470	LF	2,419.00	\$6.00	\$14,514.00
	0001	0440	6206125A		0.00	270	LF	295.00	\$6.00	\$1,770.00
	0001	0450	6207001		0.00	1744	LF	1,916.00	\$1.00	\$1,916.00
	0001	0460	6221001		-104,481.90	828272.200	SQYD	644,579.95	\$1.03	\$663,917.35
	0001	0470	6261000A		0.00	1901.500	STA	1,901.50	\$19.96	\$37,953.94
	0001	0480	8051000A		0.00	0.100	ACRE	0.08	\$18,000.00	\$1,440.00
	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	5,787.50	\$20.70	\$119,801.25
	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	12.00	\$2,726.00	\$32,712.00
	0010	0550	6061074		0.00	35	EA	34.00	\$530.00	\$18,020.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J4I3119	0010	0560	6061080		0.00	20	EA	20.00	\$967.00	\$19,340.00
	0010	0570	6063014		0.00	65	EA	58.00	\$2,647.00	\$153,526.00
	0010	0580	6064110		0.00	2	EA	2.00	\$4,418.00	\$8,836.00
	0010	0590	6069902	MISC. RETENTION HIGH TENSION CABLES	0.00	2	EA	2.00	\$4,361.00	\$8,722.00
	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	73.00	\$18.00	\$1,314.00
	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	18,954.00	\$4.00	\$75,816.00
	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	0010	2022010	REMOVAL OF IMPROVEMENTS	I-470	8/1/19	chappw	0.25	LS		
	0030	2153000	SHAPING SLOPES, CLASS III	MoDOT made double payments at these locations I-470 WB-SB 8.613-8.7, 5.201-5.42,	7/19/19	chappw	-3.00	100F		
	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	EB I-70 to SB I-470 directional	7/18/19	watsom1	27.74	TONS		



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

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)	ramp, RT shoulder						
				EB I-70 to SB I-470 directional ramp, RT shoulder	7/24/19	vohsr1	3.49	TONS		
	0100	4071005	TACK COAT	EB I-70 to SB I-470 directional ramp, RT shoulder	7/24/19	vohsr1	24.00	GAL		
	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	View High on and off ramps EB	7/16/19	dicknh1	11,291.94	SQYD		
				View High - 4166 SY Raytown Rd - 5002 SY	7/17/19	dicknh1	9,168.00	SQYD		
	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	First utilized on 6/7/2019	8/1/19	watsom1	2.00	EA		
	0340	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Installed 6/6/2019 for 40 Hwy crosswalks.	8/1/19	watsom1	205.00	LF		
0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	For Stop bars 198 installed 6/6/2019 various intersections 309 installed 7/16/2019 various intersections 208 installed 7/18/2019 various intersections 65 installed 7/25/2019 various intersections 227 installed	8/1/19	watsom1	1,010.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-C02		0008		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119				7/26/2019 various intersections 3 installed 7/29/2019 various intersections							
	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	28 installed 6/6/2019 various ramps 17 installed 7/16/2019 various ramps 12 installed 7/18/2019 various ramps 6 installed 7/25/2019 various ramps 13 installed 7/26/2019 various ramps 31 installed 7/29/2019 various ramps	8/1/19	watsom1	107.00	EA			
	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4343 installed 7/16/2019 various locations 6505 installed 7/17/2019 various locations 4661 installed 7/18/2019 various locations 147 installed 7/25/2019 various locations 12906 installed 7/26/2019 EB/WB mainline 42759 installed 7/29/2019	8/1/19	watsom1	71,321.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-C02		0008		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119				EB/WB mainline from Raytown Rd. to Strother							
	0400	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3736 installed on 7/16/2019 various locations 2575 installed on 7/17/2019 various locations 4974 installed on 7/18/2019 various locations 53068 installed on 7/26/2019 mainline EB/WB Raytown Rd. to Strother 33260 installed on 7/29/2019 mainline EB/WB Raytown Rd. to Strother	8/1/19	watsom1	97,613.00	LF			
	0410	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4959 installed on 7/17/2019 various gores 1710 installed on 7/26/2019 various gores 2342 installed on 7/29/2019 various gores	8/1/19	watsom1	9,011.00	LF			
	0420	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	At intersection with Woods Chapel installed on 7/16/2019	8/1/19	watsom1	1,356.00	LF			
	0440	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Installed 7/17/2019, NB 291 ramp to NB I-470	8/1/19	watsom1	295.00	LF			
	0450	6207001	PAVEMENT MARKING REMOVAL	NB 291 ramp to	8/1/19	watsom1	1,916.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-C02		0008		July 16, 2019		August 1, 2019		August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119				NB I-470, completed 7/17/2019							
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	View High ramps on and off EB	7/16/19	dicknh1	11,291.94	SQYD			
				View High - 4166 SY Raytown Rd - 5002 SY	7/17/19	dicknh1	9,168.00	SQYD			
				EB I-70 to SB I-470 directional ramp, RT shoulder	7/18/19	watsom1	35.00	SQYD			
	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	Installed 7/22/2019 from Strother Rd bridge to end of job (Raytown Rd) both NB/EB and SB/WB	8/1/19	watsom1	1,025.50	STA			
	0480	8051000A	SEEDING - COOL SEASON MIXTURES	Woods Chapel pavement widening areas. See Sheet 5 of the plans.	8/1/19	watsom1	0.08	ACRE			
	0510	6061060	MGS GUARDRAIL	I-470 WB-SB N. side of bridge over little blue. Not paid for making payment correction.	7/19/19	chappw	187.50	LF			
						chappw	-925.00	LF			
						287.5 LF at Log	7/29/19	watsom1	350.00	LF	



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-C02		0008		July 16, 2019		August 1, 2019			August 2, 2019		Progress
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 16.701 to 16.772, SW Corner of bridge over I-70 62.5 LF at Log Mile 16.801 to 16.82, NE Corner of bridge over I-70							
	0540	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1 at Log Mile 16.701 to 16.772, SW Corner of bridge over I-70 1 at Log Mile 16.801 to 16.82, NE Corner of bridge over I-70	7/29/19	watsom1	2.00	EA			
	0550	6061074	MGS HEIGHT AND BLOCK TRANSITION	I-470 WB payment correction, paid for twice.	7/19/19	chappw	-1.00	EA			
	0560	6061080	MGS END ANCHOR	NE corner of bridge over I-70	7/29/19	watsom1	1.00	EA			
	0580	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	1 already paid for, but 2 were installed today 8/1/2019. 1 North of Little Blue River bridge 1 North of 40 Hwy bridge	8/1/19	watsom1	1.00	EA			
	0590	6069902	MISC.	1 North of Little Blue River bridge 1 North of 40 Hwy bridge	8/1/19	watsom1	2.00	EA			
	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	EB Woods Chapel Sb on ramp	7/19/19	chappw	9.00	SQFT			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-C02		0008		July 16, 2019		August 1, 2019		August 2, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	0620	9035069A	SHF-FLAT SHEET FLUORESCENT	M291 N/I-470 Merge	7/19/19	chappw	64.00	SQFT			
	0630	9039902	MISC.		7/19/19	chappw	0.00	EA			
	5001	4134000	BITUMINOUS FOG SEAL	40 Hwy to EB I-70 directional ramp, WB I-70 to 39th St. ramp Installed 5/13/2019	8/1/19	watsom1	47.00	GAL			
				EB I-470 in #1 lane from Raytown Rd to Cedar Creek Bridge. (3.898 to 5.855 LM) Installed 6/19/2019		watsom1	923.00	GAL			
				Fog Seal RT shoulders, remaining RT shoulders on mainline and ramps VE-1 Installed 7/19/2019		watsom1	5,626.00	GAL			
Fog seal RT shoulders, NB I-470 around Little Blue River bridge, I-70 bridge SB I-470 around I-70, 40 Hwy, and Little Blue River bridges On ramp from Bowlin to SB I-470 and NB I-470 off ramp to Bowlin				watsom1		2,474.00	GAL				



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3119	5001	4134000	BITUMINOUS FOG SEAL	Installed 7/18/2019	8/1/19					
			I-470 EB in #1 lane from Cedar Creek Bridge to Main Street Bridge (5.919 to 8.319 LM) Installed 6/6/2019			watsom1	1,462.00	GAL		
			I-470 NB in the #1 lane from Douglas Rd (Log 9.064) to Strother Rd (Log 11.501) Installed 5/30/2019			watsom1	582.00	GAL		
			I-470 WB #1 lane from about a half mile prior to Douglas to 350 bridge (7.181 to 9.421 LM) Installed 6/4/2019			watsom1	708.00	GAL		
			I-470 WB in the #3 lane from Pryor on ramp to View High bridge (10.056 to 11.676 LM) Installed 6/13/2019			watsom1	1,019.00	GAL		
			NB I-470 #1 lane from Main Street Bridge to Douglas Rd (8.741 to 9.064 LM) Installed			watsom1	557.00	GAL		



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C02	0008	July 16, 2019	August 1, 2019	August 2, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J4I3119	5001	4134000	BITUMINOUS FOG SEAL	6/2/2019	8/1/19					
				NB I-470 Lane 1 from Log mile 11.601 to 14.144 (North end of Strother Road to south end of Bowlin Installed 5/15/2019		watsom1	1,045.00	GAL		
				NB I-470 lane 1 from log mile 14.988 to 17.06 and from 27.711 to 27.841, where 17.06=27.711 (470 ends and 291 continues) ended at the south end of the bridge over 39th St. Installed 4/27/2019		watsom1	931.00	GAL		
				SB I-470 Lane 2 log mile 1.9 to 2.919. NB I-470 Lane 1 log mile 14.381 to 14.988 Installed 4/26/2019		watsom1	335.00	GAL		
				SB I-470 Left lane from 39th ST. log mi. 21.518 to Bowlin Rd Installed 5/4/2019		watsom1	582.00	GAL		
				SB I-470 lane 2		watsom1	820.00	GAL		



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-C02		0008		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4I3119	5001	4134000	BITUMINOUS FOG SEAL	from Log mile 2.939 to 5.420 (South end of bridge over Lakewood/Bowlin to north end of bridge over Strother) Installed 5/14/2019	8/1/19						
				WB I-470 Lane 2 From View High Drive to Raytown Road (11.676 to 13.182 LM) Installed 6/20/2019		watsom1	1,091.00	GAL			
				WB I-470 in the #1 lane from Cedar Creek Bridge to Raytown Rd (11.176 to 13.148 LM) Installed 6/17/2019		watsom1	752.00	GAL			