



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-C01	0012	June 2, 2019	July 15, 2019	July 16, 2019	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	4614 S 40th Street	St. Joseph	MO	64507	(81-6)3-64-3	(81-6)3-64-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J0I3003H	I-70-2(115)	JOC - asphalt pavement repair	70	LAFAYETTE	in Lafayette and Saline Counties
J0I3003H	I-70-2(115)	JOC - asphalt pavement repair	70	SALINE	in Lafayette and Saline Counties

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20170519						
Letting Date	20170519						
Award Date	20170607						
Execution Date	20170607						
Notice to Proceed Date	20170710						
Work Begin Date	20180423						
Original Completion Date	20180709						
Adjusted Completion Date	20180709						
Substantial Work Complete Date	20180709						

Totals by Job Number				
J0I3003H		To Date	Previous	This estimate
Participating		\$325,103.25	\$293,171.82	\$31,931.43
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$325,103.25	\$293,171.82	\$31,931.43
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$325,103.25	\$293,171.82	\$31,931.43
Other		\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-C01	0012	June 2, 2019	July 15, 2019	July 16, 2019	PROG	KC	CCB

Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	\$0.00		\$0.00	\$0.00
Total:	\$325,103.25		\$293,171.82	\$31,931.43
			Total Payable:	\$31,931.43

Total Contract			
170519-C01	To Date	Previous	This Estimate
	Line Item Pay	\$293,171.82	\$31,931.43
	All Adjustments	\$0.00	\$0.00
	Total	\$293,171.82	\$31,931.43

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	danieb1
20190716	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20190717	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$303,125.00	\$0.00	\$303,125.00	107.3%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



Contractor's Payment Estimate Summary

July 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-C01	0012	June 2, 2019	July 15, 2019	July 16, 2019	PROG	KC	CCB

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J0I3003H	0020	6189916	MISC. NIGHTTIME WORK ADJUSTMENT	\$1.25	234537.45	25545.14	260,082.59	\$31931.43
J0I3003H								\$31931.43
Summary								\$31931.43

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J0I3003H	0001	0010	6189916	MISC. NORMAL WORK ADJUSTMENT	62,500.00	0.00	\$1.10	\$0.00
J0I3003H	0001	0020	6189916	MISC. NIGHTTIME WORK ADJUSTMENT	175,000.00	260082.59	\$1.25	\$325,103.24
J0I3003H	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT	12,500.00	0.00	\$1.25	\$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 Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	+	Offset	Distance	To	+	+	Offset	Distance	From LM	To LM
J0I3003H	0020	6189916	MISC.	20190712	danieb1	Old WO 1 wrong quantities	-46122.060	DLR	0	+	0		0		+	0		0	0	0
			MISC.			danieb1	WO # 1 Corrected	71667.200	DLR	0	+	0		0		+	0		0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field