



## Contractor's Payment Estimate Summary

January 21, 2020

|  |             |                 |                  |                  |                  |               |          |           |
|--|-------------|-----------------|------------------|------------------|------------------|---------------|----------|-----------|
|  | Contract ID | Estimate Number | Pay Period Start | Pay Period End   | Date Generated   | Estimate Type | District | Org. Code |
|  | 170922-C02  | 0020            | January 2, 2020  | January 15, 2020 | January 16, 2020 | 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               |
|------------|------------------------------|------------------------|--------------|--------|--------------------------------|
| J4I3112    | I-49-2 (13)                  | Coldmill and resurface | 49           | CASS   | from MO 7 to Bates County line |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Contract Items Complete Date   | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Substantial Work Complete Date | 0           |          |         |                                     |                           |                            |       |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20170922    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20170922    |          |         |                                     |                           |                            |       |
| Award Date                     | 20171004    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20171004    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20171204    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20180824    |          |         |                                     |                           |                            |       |
| Open to Traffic Date           | 20180824    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20181101    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20191101    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                       |                       |                   |                      |
|-----------------------|-----------------------|-----------------------|-------------------|----------------------|
| J4I3112               |                       | <b>To Date</b>        | <b>Previous</b>   | <b>This estimate</b> |
| Participating         | \$5,396,572.19        | \$5,393,355.46        | \$3,216.73        |                      |
| Non-Participating     | \$0.00                | \$0.00                | \$0.00            |                      |
| <b>Total Earnings</b> | <b>\$5,396,572.19</b> | <b>\$5,393,355.46</b> | <b>\$3,216.73</b> |                      |
| Stockpiled Materials  | \$0.00                | \$0.00                | \$0.00            |                      |
| <b>Gross Earnings</b> | <b>\$5,396,572.19</b> | <b>\$5,393,355.46</b> | <b>\$3,216.73</b> |                      |
| Other Adjustments     | \$686,868.50          | \$624,631.64          | \$62,236.86       |                      |
| Retainage             | \$0.00                | \$0.00                | \$0.00            |                      |



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| Totals by Job Number |  |                       |  |  |                       |  |  |                    |
|----------------------|--|-----------------------|--|--|-----------------------|--|--|--------------------|
| 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             |
| <b>Total:</b>        |  | <b>\$6,083,440.69</b> |  |  | <b>\$6,017,987.10</b> |  |  | <b>\$65,453.59</b> |
|                      |  |                       |  |  | <b>Total Payable:</b> |  |  | <b>\$65,453.59</b> |

| Total Contract |                 |                       |                       |                      |
|----------------|-----------------|-----------------------|-----------------------|----------------------|
| 170922-C02     |                 | <b>To Date</b>        | <b>Previous</b>       | <b>This Estimate</b> |
|                | Line Item Pay   | \$5,396,572.19        | \$5,393,355.46        | \$3,216.73           |
|                | All Adjustments | \$686,868.50          | \$624,631.64          | \$62,236.86          |
|                | <b>Total</b>    | <b>\$6,083,440.69</b> | <b>\$6,017,987.10</b> | <b>\$65,453.59</b>   |

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 |
|---------------|--|---------|
| 20200116      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | alkhan1 |
| 20200116      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | karlic1 |
| 20200117      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$5,823,616.60           | \$298900.52                     | \$6,122,517.12          | 88.1%                                 |

| Contract Adjustments: |   |                            |  |
|-----------------------|---|----------------------------|--|
| Entered by User       | Adjustment Description                  | Contract Adjustment Amount | Remarks  |
| alkhan1               | Smoothness Adjustment Asphalt Bonus IRI | \$62236.86                 | \$62,236.86 is the total IRI Bonus adjustment on I-49 NB and SB.<br>SBLN1 \$13,555.26<br>SBLN2 \$17,560.80<br>NBLN1 \$14,877.92<br>NBLN2 \$16,242.88 |
| SYSTEM                | System                                  | (\$21000.00)               |  |



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### Contract Adjustments:

| Entered by User | Adjustment Description  | Contract Adjustment Amount | Remarks   |
|-----------------|---|----------------------------|---|
| alkhan1         | Application of Liqd. Dam. Adj.<br>System Application of Liqd. Dam. Adj. | \$21000.00                 | Resetting the system liquidated damages per contract. |

### Line Item Adjustments:

### Discrepancies:

### 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 |
|----------------|------------------|-----------|---|------------|------------------------------|----------------------|------------------|----------------------|
| J4I3112        | 0100             | 4071006   | TACK COAT - POLYMER MODIFIED  | \$2.75     | 50958.00                     | 260.00               | 51,218.00        | \$715.00             |
|                | 0200             | 6133018   | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR | \$75.81    | 716.60                       | 33.00                | 749.60           | \$2501.73            |
| J4I3112        |                  |           |   |            |                              |                      |                  | <b>\$3216.73</b>     |
| Summary        |                  |           |   |            |                              |                      |                  | <b>\$3216.73</b>     |

### 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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3112        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                                | 1.00             | 1.00                      | \$7000.00  | \$7,000.00          |
| J4I3112        | 0001       | 0020        | 2129900   | MISC. SHOULDER GRADING                                 | 290.00           | 34.00                     | \$133.12   | \$4,526.08          |
| J4I3112        | 0001       | 0030        | 2153000   | SHAPING SLOPES, CLASS III                              | 20.00            | 20.00                     | \$1100.00  | \$22,000.00         |
| J4I3112        | 0001       | 0035        | 3049910   | MISC. PERMANENT AGGREGATE EDGE TEATMENT                | 5,393.00         | 3904.50                   | \$21.30    | \$83,165.85         |
| J4I3112        | 0001       | 0040        | 3107002   | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)            | 903.00           | 903.00                    | \$35.38    | \$31,948.14         |
| J4I3112        | 0001       | 0050        | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)            | 10,866.00        | 10087.20                  | \$46.69    | \$470,971.37        |
| J4I3112        | 0001       | 0060        | 4019901   | MISC. INTELLIGENT COMPACTION                           | 1.00             | 1.00                      | \$35000.00 | \$35,000.00         |
| J4I3112        | 0001       | 0070        | 4019901   | MISC. INFRARED SCANNING                                | 1.00             | 1.00                      | \$5000.00  | \$5,000.00          |
| J4I3112        | 0001       | 0080        | 4020520   | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 16,297.00        | 7210.90                   | \$50.14    | \$361,554.53        |



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**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 |
|----------------|------------|-------------|-----------|---|------------------|---------------------------|-------------|---------------------|
| J4I3112        | 0001       | 0090        | 4030132   | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  | 2,809.00         | 2809.00                   | \$69.42     | \$195,000.78        |
| J4I3112        | 0001       | 0100        | 4071006   | TACK COAT - POLYMER MODIFIED  | 60,150.00        | 51218.00                  | \$2.75      | \$140,849.50        |
| J4I3112        | 0001       | 0110        | 4091048   | EMULSIFIED ASPHALT, SEAL COAT   | 7,400.00         | 0.00                      | \$1.60      | \$0.00              |
| J4I3112        | 0001       | 0120        | 4094021   | SEAL COAT AGGREGATE, GRADE C  | 18,940.00        | 0.00                      | \$1.42      | \$0.00              |
| J4I3112        | 0001       | 0130        | 4134000   | BITUMINOUS FOG SEAL   | 2,810.00         | 2810.00                   | \$4.35      | \$12,223.50         |
| J4I3112        | 0001       | 0140        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   | 4.00             | 2.00                      | \$1500.00   | \$3,000.00          |
| J4I3112        | 0001       | 0150        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                         | 628.70           | 628.70                    | \$429.45    | \$269,995.22        |
| J4I3112        | 0001       | 0160        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)   | 39.00            | 0.00                      | \$1.00      | \$0.00              |
| J4I3112        | 0001       | 0170        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                  | 39.00            | 0.00                      | \$1.00      | \$0.00              |
| J4I3112        | 0001       | 0180        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                        | 2,316.00         | 2316.00                   | \$1.25      | \$2,895.00          |
| J4I3112        | 0001       | 0190        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR                | 1,471.00         | 824.00                    | \$2.55      | \$2,101.20          |
| J4I3112        | 0001       | 0200        | 6133018   | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR            | 876.70           | 749.60                    | \$75.81     | \$56,827.18         |
| J4I3112        | 0001       | 0210        | 6133019   | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR   | 3,076.00         | 3004.00                   | \$84.59     | \$254,108.36        |
| J4I3112        | 0001       | 0220        | 6161005   | CONSTRUCTION SIGNS  | 2,586.00         | 2001.00                   | \$5.00      | \$10,005.00         |
| J4I3112        | 0001       | 0230        | 6161008   | ADVANCED WARNING RAIL SYSTEM  | 15.00            | 4.00                      | \$65.00     | \$260.00            |
| J4I3112        | 0001       | 0240        | 6161009   | FLAG ASSEMBLY   | 23.00            | 18.00                     | \$20.00     | \$360.00            |
| J4I3112        | 0001       | 0250        | 6161025   | CHANNELIZER (TRIM LINE)   | 500.00           | 500.00                    | \$12.00     | \$6,000.00          |
| J4I3112        | 0001       | 0260        | 6161030   | TYPE III MOVEABLE BARRICADE   | 15.00            | 15.00                     | \$165.00    | \$2,475.00          |
| J4I3112        | 0001       | 0270        | 6161040   | FLASHING ARROW PANEL  | 5.00             | 5.00                      | \$600.00    | \$3,000.00          |
| J4I3112        | 0001       | 0280        | 6161099   | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00             | 2.00                      | \$2600.00   | \$5,200.00          |
| J4I3112        | 0001       | 0290        | 6181000   | MOBILIZATION  | 1.00             | 1.00                      | \$355888.75 | \$355,888.75        |
| J4I3112        | 0001       | 0300        | 6189902   | MISC. ADDITIONAL MOBILIZATION FOR SEEDING   | 3.00             | 0.00                      | \$600.00    | \$0.00              |
| J4I3112        | 0001       | 0320        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                          | 136,763.00       | 136763.00                 | \$0.25      | \$34,190.75         |
| J4I3112        | 0001       | 0330        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                         | 108,129.00       | 108129.00                 | \$0.25      | \$27,032.25         |



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| J4I3112        | 0001       | 0340        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T<br>YPE L BEADS       | 3,400.00         | 2670.00                   | \$0.45     | \$1,201.50          |
| J4I3112        | 0001       | 0350        | 6206000C  | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE<br>P BEADS           | 80,970.00        | 80970.00                  | \$0.13     | \$10,526.10         |
| J4I3112        | 0001       | 0360        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT,<br>TYPE P BEADS          | 191,767.00       | 90074.00                  | \$0.18     | \$16,213.32         |
| J4I3112        | 0001       | 0370        | 6206124A  | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP<br>E P BEADS         | 480.00           | 284.00                    | \$2.00     | \$568.00            |
| J4I3112        | 0001       | 0380        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3<br>IN. THICK OR LESS) | 472,702.00       | 464733.00                 | \$1.34     | \$622,742.22        |
| J4I3112        | 0001       | 0390        | 6224010   | MODIFIED COLDMILLING (DEPTH TRANSITIONS)  | 7,444.00         | 4027.00                   | \$4.98     | \$20,054.46         |
| J4I3112        | 0001       | 0400        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP  | 1,940.00         | 1940.00                   | \$9.68     | \$18,779.20         |
| J4I3112        | 0001       | 0410        | 8051000A  | SEEDING - COOL SEASON MIXTURES  | 7.50             | 1.00                      | \$2260.00  | \$2,260.00          |
| J4I3112        | 0001       | 0420        | 8069928   | MISC. WATER POLLUTION CONTROL MANAGER   | 73.00            | 0.00                      | \$240.00   | \$0.00              |
| J4I3112        | 0010       | 0430        | 6061060   | MGS GUARDRAIL   | 250.00           | 250.00                    | \$18.00    | \$4,500.00          |
| J4I3112        | 0010       | 0440        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                                 | 725.00           | 725.00                    | \$21.50    | \$15,587.50         |
| J4I3112        | 0010       | 0450        | 6061065   | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING                              | 38.00            | 38.00                     | \$41.40    | \$1,573.20          |
| J4I3112        | 0010       | 0460        | 6061068   | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)                            | 14.00            | 14.00                     | \$2420.00  | \$33,880.00         |
| J4I3112        | 0010       | 0470        | 6061080   | MGS END ANCHOR  | 4.00             | 4.00                      | \$979.00   | \$3,916.00          |
| J4I3112        | 0010       | 0480        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)  | 16.00            | 16.00                     | \$2450.00  | \$39,200.00         |
| J4I3112        | 0040       | 0490        | 9031270A  | 2 IN. PSST POST - 12 GA.  | 46.00            | 46.00                     | \$15.92    | \$732.32            |
| J4I3112        | 0040       | 0500        | 9031271   | POST ANCHOR FOR 2 IN. PSST - 12 GA.   | 24.00            | 24.00                     | \$15.92    | \$382.08            |
| J4I3112        | 0040       | 0510        | 9035069A  | SHF-FLAT SHEET FLUORESCENT  | 16.00            | 16.00                     | \$22.12    | \$353.92            |
| J4I3112        | 0001       | 5001        | 6139901   | MISC. PAVEMENT REPAIR   | 1.00             | 1.00                      | \$11340.00 | \$11,340.00         |
| J4I3112        | 0001       | 5002        | 1099901   | MISC.   | 1.00             | 1.00                      | \$14145.08 | \$14,145.08         |
| J4I3112        | 0001       | 5003        | 4030009   | ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)   | 31,247.20        | 31247.20                  | \$68.42    | \$2,137,933.42      |
| J4I3112        | 0001       | 5004        | 1046002   | VALUE ENGINEERING   | 15,623.60        | 15623.60                  | \$1.00     | \$15,623.60         |
| J4I3112        | 0001       | 5005        | 6207001   | PAVEMENT MARKING REMOVAL  | 3,684.00         | 3684.00                   | \$1.50     | \$5,526.00          |
| J4I3112        | 0001       | 5006        | 6207002   | PAVEMENT MARKING REMOVAL (SYMBOLS)  | 7.00             | 7.00                      | \$275.00   | \$1,925.00          |
| J4I3112        | 0001       | 5007        | 6209903   | MISC. PAVEMENT MARKINGS   | 137.00           | 137.00                    | \$26.00    | \$3,562.00          |



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**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 |
|----------------|------------|-------------|-----------|--|------------------|---------------------------|------------|---------------------|
| J4I3112        | 0001       | 5008        | 6209902   | MISC. PAVEMENT MARKINGS                  | 12.00            | 12.00                     | \$325.00   | \$3,900.00          |
| J4I3112        | 0001       | 5009        | 6209902   | MISC. PAVEMENT MARKINGS                  | 3.00             | 3.00                      | \$275.00   | \$825.00            |
| J4I3112        | 0001       | 5010        | 6209902   | MISC. PAVEMENT MARKINGS                  | 6.00             | 6.00                      | \$85.00    | \$510.00            |
| J4I3112        | 0001       | 5011        | 6205901A  | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 1,986.00         | 1986.00                   | \$0.40     | \$794.40            |
| J4I3112        | 0001       | 5012        | 6189901   | MISC.                                    | 1.00             | 1.00                      | \$4500.00  | \$4,500.00          |
| J4I3112        | 0001       | 5013        | 6209903   | MISC. PAVEMENT MARKINGS                  | 122.00           | 122.00                    | \$7.70     | \$939.40            |
| J4I3112        | 0001       | 5015        | 6139901   | MISC. PAVEMENT REPAIR                    | 0.00             | 0.00                      | \$25012.02 | \$0.00              |
| J4I3112        | 0001       | 5016        | 6089901   | MISC. CONCRETE                           | 0.00             | 0.00                      | \$1010.00  | \$0.00              |
| J4I3112        | 0001       | 5017        | 3107002   | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT  | 0.00             | 0.00                      | \$876.00   | \$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 Number | Line | Item    | Item Description                        | Date     | User ID | Description/Information | Quantity | Units | From | + | Offset | Distance | To | + | Offset | Distance | From LM | To LM |
|----------------|------|---------|---|----------|---------|-------------------------|----------|-------|------|---|--------|----------|----|---|--------|----------|---------|-------|
| J4I3112        | 0100 | 4071006 | TACK COAT - POLYMER MODIFIED            | 20200115 | alkhan1 | 8/29/2019               | 260      | GAL   |      | + | 0      | 0        |    | + | 0      | 0        | 142     | 151   |
|                | 0200 | 6133018 | FURN & PLACE BIT. MATL FOR CL B PARTIAL | 20200115 | alkhan1 | Ajustoment 8/13/2020    | 33       | TONS  |      | + | 0      | 0        |    | + | 0      | 0        | 142     | 151   |

**Remarks in the following table are for documentation purposes:**

| Date | User ID | Remarks Text Field |
|------|---------|--------------------|
|      |         |                    |