



## Contractor's Payment Estimate Summary

May 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	170922-C02	0006	May 2, 2019	May 15, 2019	May 16, 2019	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Ideker, Inc.	0010188	P.O. Box 7140	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	
Substantial Work Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20170922						
Letting Date	20170922						
Execution Date	20171004						
Award Date	20171004						
Notice to Proceed Date	20171204						
Open to Traffic Date	20180824						
Work Begin 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		\$874,139.86	\$514,014.10	\$360,125.76
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$874,139.86	\$514,014.10	\$360,125.76
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$874,139.86	\$514,014.10	\$360,125.76
Other Adjustments		\$0.00	\$0.00	\$0.00
Retainage		\$0.00	\$0.00	\$0.00



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Totals by Job Number			
Incentive	\$0.00		\$0.00
Disincentive	\$0.00		\$0.00
Liquidated Damages	\$0.00		\$0.00
Overrun Adjustments	(\$46,413.54)	(\$23,874.48)	(\$22,539.06)
<b>Total:</b>	<b>\$827,726.32</b>	<b>\$490,139.62</b>	<b>\$337,586.70</b>
		<b>Total Payable:</b>	<b>\$337,586.70</b>

Total Contract				
170922-C02		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$874,139.86	\$514,014.10	\$360,125.76
	All Adjustments	(\$46,413.54)	(\$23,874.48)	(\$22,539.06)
	<b>Total</b>	<b>\$827,726.32</b>	<b>\$490,139.62</b>	<b>\$337,586.70</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
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	alkhan1
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
20190517	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	\$48645.98	\$5,872,262.58	14.9%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3112	0150	SYSTEM	Overrun Re-adjustment	\$23834.48	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4I3112 Line Item Nbr: 0150 Adjust Type: OVRN Adjust Seq Nbr: 1
	0180	SYSTEM	Overrun Re-	\$40.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0005 Prj Nbr: J4I3112 Line Item Nbr: 0180



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	170922-C02	0006	May 2, 2019	May 15, 2019	May 16, 2019	PROG	KC	CCB

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3112			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0200	SYSTEM	Overrun	(\$7021.52)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J4I3112 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 05/06/2019.
	0200	SYSTEM	Overrun	(\$5878.31)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 1 Desc: Minor Item J4I3112 /0200 exceeds Overrun Limits. This adjustment applies to DWR Date 05/09/2019.
	0210	SYSTEM	Overrun	(\$7228.22)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J4I3112 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 05/06/2019.
	0210	SYSTEM	Overrun	(\$22983.10)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J4I3112 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 05/09/2019.
	0210	SYSTEM	Overrun	(\$3302.39)	Overrun adjustment created for the following discrepancy: Est Nbr: 0006 Type: EI Seq No: 2 Desc: Minor Item J4I3112 /0210 exceeds Overrun Limits. This adjustment applies to DWR Date 05/10/2019.
J4I3112				<b>(\$22539.06)</b>	
Summary				<b>(\$22539.06)</b>	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J4I3112 /0100 has a deficient tested matl discrepancy	alkhan1	Construction working with KC "Material" to resolve this item discrepancy
Minor Item J4I3112 /0200 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0006 Prj Nbr: J4I3112 Line Item Nbr: 0200 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 2
Line Item # J4I3112 /0200 has a deficient tested matl discrepancy	alkhan1	Construction inspectors are waiting for material invoice and certs.
Minor Item J4I3112 /0210 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by multiple line item adjustments: Est Nbr: 0006 Prj Nbr: J4I3112 Line Item Nbr: 0210 Adjust Type: OVRN Adjust Seq Nbrs: 1 - 3
Line Item # J4I3112 /0460 has a deficient tested matl discrepancy	alkhan1	Construction working with KC "Material" to resolve this item discrepancy
Line Item # J4I3112 /0190 has a deficient tested matl discrepancy	alkhan1	Email was sent to KC material to adjust this item requirement.
Line Item # J4I3112 /0150 has a deficient tested matl discrepancy	alkhan1	Construction inspectors are waiting for material invoice and certs.



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid	Quantity this Period	Quantity to Date	Amount this Estimate
J4I3112	0100	4071006	TACK COAT - POLYMER MODIFIED	\$2.75	120.00	440.00	560.00	\$1210.00
	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$429.45	466.60	0.00	466.60	\$0.00
	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTER NAL SAW CUTS)	\$1.25	1796.00	0.00	1,796.00	\$0.00
	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$2.55	824.00	0.00	824.00	\$0.00
	0200	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTI AL DEPTH PAVEMENT REPAIR	\$75.81	67.75	429.11	496.86	\$32530.83
	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	\$84.59	0.00	1572.19	1,572.19	\$132991.55
	0220	6161005	CONSTRUCTION SIGNS	\$5.00	1200.00	139.80	1,339.80	\$699.00
	0230	6161008	ADVANCED WARNING RAIL SYSTEM	\$65.00	8.00	-4.00	4.00	(\$260.00)
	0240	6161009	FLAG ASSEMBLY	\$20.00	14.00	2.00	16.00	\$40.00
	0250	6161025	CHANNELIZER (TRIM LINE)	\$12.00	280.00	220.00	500.00	\$2640.00
	0260	6161030	TYPE III MOVEABLE BARRICADE	\$165.00	0.00	6.00	6.00	\$990.00
	0290	6181000	MOBILIZATION	\$355888.75	0.50	0.50	1.00	\$177944.38
	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$2420.00	12.00	0.00	12.00	\$0.00
	5001	6139901	MISC. PAVEMENT REPAIR	\$11340.00	0.00	1.00	1.00	\$11340.00
<b>J4I3112</b>								<b>\$360125.76</b>
Summary								<b>\$360125.76</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	0.00	\$133.12	\$0.00
J4I3112	0001	0030	2153000	SHAPING SLOPES, CLASS III	20.00	16.35	\$1100.00	\$17,985.00
J4I3112	0001	0035	3049910	MISC. PERMANENT AGGREGATE EDGE TEATMENT	5,393.00	0.00	\$21.30	\$0.00
J4I3112	0001	0040	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	903.00	0.00	\$35.38	\$0.00
J4I3112	0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	10,866.00	0.00	\$46.69	\$0.00
J4I3112	0001	0060	4019901	MISC. INTELLIGENT COMPACTION	1.00	0.00	\$35000.00	\$0.00



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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	0070	4019901	MISC. INFRARED SCANNING	1.00	0.00	\$5000.00	\$0.00
J4I3112	0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,297.00	0.00	\$50.14	\$0.00
J4I3112	0001	0090	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,860.00	0.00	\$69.42	\$0.00
J4I3112	0001	0100	4071006	TACK COAT - POLYMER MODIFIED	60,150.00	560.00	\$2.75	\$1,540.00
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	0.00	\$4.35	\$0.00
J4I3112	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	\$1500.00	\$0.00
J4I3112	0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	466.60	466.60	\$429.45	\$200,381.37
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)	1,796.00	1796.00	\$1.25	\$2,245.00
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	326.70	496.86	\$75.81	\$37,666.96
J4I3112	0001	0210	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	1,176.00	1572.19	\$84.59	\$132,991.55
J4I3112	0001	0220	6161005	CONSTRUCTION SIGNS	2,586.00	1339.80	\$5.00	\$6,699.00
J4I3112	0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	15.00	4.00	\$65.00	\$260.00
J4I3112	0001	0240	6161009	FLAG ASSEMBLY	23.00	16.00	\$20.00	\$320.00
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	6.00	\$165.00	\$990.00
J4I3112	0001	0270	6161040	FLASHING ARROW PANEL	2.00	2.00	\$600.00	\$1,200.00
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	129,460.00	0.00	\$0.25	\$0.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4I3112	0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,306.00	0.00	\$0.25	\$0.00
J4I3112	0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,400.00	0.00	\$0.45	\$0.00
J4I3112	0001	0350	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,053.00	0.00	\$0.13	\$0.00
J4I3112	0001	0360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,767.00	0.00	\$0.18	\$0.00
J4I3112	0001	0370	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	480.00	0.00	\$2.00	\$0.00
J4I3112	0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	472,702.00	0.00	\$1.34	\$0.00
J4I3112	0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,444.00	0.00	\$4.98	\$0.00
J4I3112	0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,940.00	0.00	\$9.68	\$0.00
J4I3112	0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	7.50	0.00	\$2260.00	\$0.00
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	375.00	\$21.50	\$8,062.50
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	12.00	\$2420.00	\$29,040.00
J4I3112	0010	0470	6061080	MGS END ANCHOR	4.00	3.00	\$979.00	\$2,937.00
J4I3112	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	15.00	\$2450.00	\$36,750.00
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

**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	20190501	martig2	NB & SB 49, PDR	120	GAL		+	0	0		+	0	0	142	152



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J413112	0100	4071006	TACK COAT - POLYMER MODIFIED	20190503	martig2	NB & SB 49, PDR	50	GAL		+	0	0		+	0	0	142	152
			TACK COAT - POLYMER MODIFIED	20190506	martig2	NB & SB 49, PDR	200	GAL		+	0	0		+	0	0	142	152
			TACK COAT - POLYMER MODIFIED	20190509	martig2	NB & SB 49, PDR	70	GAL		+	0	0		+	0	0	142	152
0200	6133018		FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190501	martig2	NB & SB 49, PDR	136.790	TONS		+	0	0		+	0	0	142	1,520
			FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190503	martig2	NB & SB 49, PDR	73.480	TONS		+	0	0		+	0	0	142	152
			FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190506	martig2	NB & SB 49, PDR	141.300	TONS		+	0	0		+	0	0	142	152
			FURN & PLACE BIT. MATL FOR CL B PARTIAL	20190509	martig2	NB & SB 49, PDR	77.540	TONS		+	0	0		+	0	0	142	152
0210	6133019		REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190501	martig2	SB 49, PDR	291.500	SQYD		+	0	0		+	0	0	142	152
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R		martig2	NB 49, PDR	209.940	SQYD		+	0	0		+	0	0	142	152
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190503	martig2	SB 49, PDR	168.200	SQYD		+	0	0		+	0	0	142	152
					martig2	NB 49, PDR	90.780	SQYD		+	0	0		+	0	0	142	152
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190506	martig2	SB 49, PDR	364.920	SQYD		+	0	0		+	0	0	142	152
					martig2	NB 49, PDR	136.110	SQYD		+	0	0		+	0	0	142	152
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190509	martig2	SB 49, PDR	187.820	SQYD		+	0	0		+	0	0	142	152
					martig2	NB 49, PDR	83.880	SQYD		+	0	0		+	0	0	142	152
			REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	20190510	martig2	NB 49 to RTE 7 ramp	39.040	SQYD		+	0	0		+	0	0	142	0
0220	6161005		CONSTRUCTION SIGNS	20190515	martig2	Project limit	139.800	SQFT		+	0	0		+	0	0	142	152



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J4I3112	0220	6161005																
	0230	6161008	ADVANCED WARNING RAIL SYSTEM	20190515	martig2	Project limit	-4	EA		+	0	0		+	0	0	142	152
	0240	6161009	FLAG ASSEMBLY	20190515	martig2	Project limit	2	EA		+	0	0		+	0	0	142	152
	0250	6161025	CHANNELIZER (TRIM LINE)	20190515	martig2	Project limit	220	EA		+	0	0		+	0	0	142	152
	0260	6161030	TYPE III MOVEABLE BARRICADE	20190515	martig2	Project limit	6	EA		+	0	0		+	0	0	142	152
	0290	6181000	MOBILIZATION	20190515	martig2	Project limit	0.500	LS		+	0	0		+	0	0	142	152
	5001	6139901	MISC. PAVEMENT REPAIR	20190515	martig2	SB & NB 49 FDR	1	LS		+	0	0		+	0	0	142	152

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

Date	User ID	Remarks Text Field