



Contractor's Payment Estimate Summary

August 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171215-C01	0029	July 16, 2019	August 1, 2019	August 5, 2019	PROG	KC	CCL

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
J4P2332C	FAF-71-4 (116)	Guardrail improvement	71	JACKSON	from Swope Parkway to I-670
J4S3153	FAF 71-4(122)	Coldmill and resurface	71	JACKSON	from I-435 to Swope Parkway

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
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20171215						
Letting Date	20171215						
Execution Date	20180104						
Award Date	20180104						
Notice to Proceed Date	20180312						
Work Begin Date	20180409						
Open to Traffic Date	20181030						
Adjusted Completion Date	20181101						
Original Completion Date	20181101						
Substantial Work Complete Date	20190521						

Totals by Job Number				
J4P2332C		To Date	Previous	This estimate
Participating		\$309,242.77	\$309,242.77	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$309,242.77	\$309,242.77	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$309,242.77	\$309,242.77	\$0.00
Other		\$407,261.86	\$265,553.72	\$141,708.14



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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:	\$716,504.63		\$574,796.49	\$141,708.14
				Total Payable:	\$141,708.14
J4S3153		To Date		Previous	This estimate
	Participating	\$5,735,424.62		\$5,735,424.62	\$0.00
	Non-Participating	\$0.00		\$0.00	\$0.00
	Total Earnings	\$5,735,424.62		\$5,735,424.62	\$0.00
	Stockpiled				
	Materials	\$0.00		\$0.00	\$0.00
	Gross Earnings	\$5,735,424.62		\$5,735,424.62	\$0.00
	Other				
	Adjustments	\$54,562.91		\$54,562.91	\$0.00
	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	(\$131,029.40)		(\$131,029.40)	\$0.00
	Total:	\$5,658,958.13		\$5,658,958.13	\$0.00
				Total Payable:	\$0.00

Total Contract				
171215-C01		To Date	Previous	This Estimate
	Line Item Pay	\$6,044,667.39	\$6,044,667.39	\$0.00
	All Adjustments	\$330,795.37	\$189,087.23	\$141,708.14

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.



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Total Contract					
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total</td> <td style="width: 30%; text-align: right;">\$6,375,462.76</td> <td style="width: 30%; text-align: right;">\$6,233,754.62</td> <td style="width: 10%; text-align: right; border: 2px solid black;">\$141,708.14</td> </tr> </table>	Total	\$6,375,462.76	\$6,233,754.62	\$141,708.14
Total	\$6,375,462.76	\$6,233,754.62	\$141,708.14		

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Approval Date		User ID
20190805	Generated and Approved (and should be considered Draft) at the Project Office Level by	clarkr5
20190805	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	pflumj1
20190807	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
\$6,303,449.76	\$112710.48	\$6,416,160.24	94.2%

Contract Adjustments:

Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
clarkr5	Other	\$141708.14	Change Order 009 was held up due to missing VE documentation. In order to relieve some of the financial burden on the contractor, the total value of overruns expected to be approved in Change Order 009 will be paid for as a contract adjustment in this estimate. This adjustment will be backed out following the approval of CO 9.

Line Item Adjustments:

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J4S3153 /0620 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4S3153 /0630 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4S3153 /0320 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4S3153 /0260 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J4S3153 /0310 exceeds Overrun	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy



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Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Limits.		payment adjustments

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
J4S3153	0260	4010151	TYPE A3 SHOULDER	\$10.75	8250.00	0.00	8,250.00	\$0.00
	0310	4071005	TACK COAT	\$2.15	6180.00	0.00	6,180.00	\$0.00
	0320	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	\$2.25	77450.00	0.00	77,450.00	\$0.00
	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	\$1.29	391000.00	0.00	391,000.00	\$0.00
	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	\$2.79	59013.00	0.00	59,013.00	\$0.00
J4S3153								\$0.00
Summary								\$0.00

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
J4P2332C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15000.00	\$15,000.00
J4P2332C	0001	0020	2151000A	SHAPING SLOPES, CLASS I	13.00	13.00	\$1200.00	\$15,600.00
J4P2332C	0001	0030	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	8.00	8.00	\$290.00	\$2,320.00
J4P2332C	0001	0040	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$10.90	\$0.00
J4P2332C	0001	0050	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$17.60	\$0.00
J4P2332C	0001	0060	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	36.00	36.00	\$6.90	\$248.40
J4P2332C	0001	0070	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	20.00	20.00	\$10.10	\$202.00
J4P2332C	0001	0080	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$1031.22	\$0.00
J4P2332C	0001	0090	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$99.06	\$0.00
J4P2332C	0001	0100	6161005	CONSTRUCTION SIGNS	375.00	375.00	\$5.00	\$1,875.00
J4P2332C	0001	0110	6161009	FLAG ASSEMBLY	4.00	4.00	\$14.00	\$56.00



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J4P2332C	0001	0120	6161025	CHANNELIZER (TRIM LINE)	160.00	160.00	\$8.00	\$1,280.00
J4P2332C	0001	0130	6161030	TYPE III MOVEABLE BARRICADE	3.00	3.00	\$40.00	\$120.00
J4P2332C	0001	0140	6161040	FLASHING ARROW PANEL	3.00	3.00	\$150.00	\$450.00
J4P2332C	0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	0.00	\$28.00	\$0.00
J4P2332C	0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$900.00	\$1,800.00
J4P2332C	0001	0170	6181000	MOBILIZATION	1.00	1.00	\$23112.86	\$23,112.86
J4P2332C	0010	0180	6061060	MGS GUARDRAIL	7,275.00	7275.00	\$17.30	\$125,857.50
J4P2332C	0010	0190	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	28.00	28.00	\$2280.00	\$63,840.00
J4P2332C	0010	0200	6061080	MGS END ANCHOR	6.00	6.00	\$900.00	\$5,400.00
J4P2332C	0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	13.00	13.00	\$2350.00	\$30,550.00
J4S3153	0001	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$89140.00	\$89,140.00
J4S3153	0001	0230	2063000	CLASS 3 EXCAVATION	57.00	57.00	\$12.00	\$684.00
J4S3153	0001	0233	2063300	CLASS 4 EXCAVATION	133.00	133.00	\$46.00	\$6,118.00
J4S3153	0001	0237	2064000	POROUS BACKFILL	49.00	49.00	\$72.00	\$3,528.00
J4S3153	0001	0240	2071000	LINEAR GRADING CLASS 1	23.90	23.90	\$1182.00	\$28,249.80
J4S3153	0001	0255	2153000	SHAPING SLOPES, CLASS III	35.00	35.00	\$1200.00	\$42,000.00
J4S3153	0001	0260	4010151	TYPE A3 SHOULDER	7,842.60	8250.00	\$10.75	\$88,687.50
J4S3153	0001	0270	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,584.00	5209.00	\$51.92	\$270,451.28
J4S3153	0001	0280	4019901	MISC. INFARED SCANNING	1.00	1.00	\$5000.00	\$5,000.00
J4S3153	0001	0290	4019901	MISC. INTELLIGENT COMPACTION	1.00	1.00	\$35000.00	\$35,000.00
J4S3153	0001	0300	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,278.10	33855.67	\$70.81	\$2,397,319.99
J4S3153	0001	0310	4071005	TACK COAT	5,952.00	6180.00	\$2.15	\$13,287.00
J4S3153	0001	0320	4079912	MISC. POLYMER MODIFIED EMULSION MEMBRANE	68,967.20	77450.00	\$2.25	\$174,262.50
J4S3153	0001	0330	6081010	CONCRETE CURB RAMP	673.70	673.70	\$159.00	\$107,118.30
J4S3153	0001	0340	6081012	TRUNCATED DOMES	1,079.60	1079.60	\$24.70	\$26,666.12
J4S3153	0001	0350	6083004	4 IN. CONCRETE MEDIAN STRIP	251.70	251.70	\$58.80	\$14,799.96
J4S3153	0001	0360	6086004	CONCRETE SIDEWALK, 4 IN.	1,875.22	1875.22	\$37.15	\$69,664.42



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J4S3153	0001	0370	6099903	MISC. CONCRETE CURB REPAIR	874.00	874.00	\$40.30	\$35,222.20
J4S3153	0001	0375	6116010A	SLOPE PROTECTION	76.80	76.80	\$59.05	\$4,535.04
J4S3153	0001	0380	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	992.06	992.06	\$145.00	\$143,848.70
J4S3153	0001	0390	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$5.45	\$0.00
J4S3153	0001	0400	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$8.80	\$0.00
J4S3153	0001	0410	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,742.00	3742.00	\$3.45	\$12,909.90
J4S3153	0001	0420	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,035.00	2035.00	\$5.05	\$10,276.75
J4S3153	0001	0430	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	125.42	125.42	\$38.08	\$4,775.99
J4S3153	0001	0440	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	798.10	798.10	\$94.63	\$75,524.20
J4S3153	0001	0450	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	1.00	\$250.00	\$250.00
J4S3153	0001	0460	6161005	CONSTRUCTION SIGNS	1,402.90	1402.90	\$4.00	\$5,611.60
J4S3153	0001	0470	6161009	FLAG ASSEMBLY	32.00	32.00	\$14.00	\$448.00
J4S3153	0001	0480	6161025	CHANNELIZER (TRIM LINE)	530.00	530.00	\$53.00	\$28,090.00
J4S3153	0001	0490	6161030	TYPE III MOVEABLE BARRICADE	29.00	29.00	\$50.00	\$1,450.00
J4S3153	0001	0500	6161040	FLASHING ARROW PANEL	5.00	5.00	\$1200.00	\$6,000.00
J4S3153	0001	0510	6161053	WARNING LIGHT, TYPE C	0.00	0.00	\$7.00	\$0.00
J4S3153	0001	0520	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	2.00	2.00	\$800.00	\$1,600.00
J4S3153	0001	0530	6169902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	4.00	4.00	\$35.00	\$140.00
J4S3153	0001	0540	6181000	MOBILIZATION	1.00	1.00	\$288084.25	\$288,084.25
J4S3153	0001	0550	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	5,013.00	5013.00	\$6.00	\$30,078.00
J4S3153	0001	0560	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,739.00	1739.00	\$16.00	\$27,824.00
J4S3153	0001	0570	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	44.00	44.00	\$250.00	\$11,000.00
J4S3153	0001	0580	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT	4.00	4.00	\$450.00	\$1,800.00
J4S3153	0001	0590	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,713.00	133713.00	\$0.20	\$26,742.60
J4S3153	0001	0600	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T	98,948.00	98948.00	\$0.20	\$19,789.60



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				YPE L BEADS				
J4S3153	0001	0610	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	20,113.00	20113.00	\$0.40	\$8,045.20
J4S3153	0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	353,474.40	391000.00	\$1.29	\$504,390.00
J4S3153	0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	37,986.00	59013.00	\$2.79	\$164,646.27
J4S3153	0001	0640	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	287.00	287.00	\$47.57	\$13,652.59
J4S3153	0001	0650	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$15000.00	\$15,000.00
J4S3153	0001	0660	7034001	CLASS B-1 CONCRETE	36.50	36.50	\$818.00	\$29,857.00
J4S3153	0001	0667	7119901	MISC. RETAINING WALL PROTECTION	1.00	1.00	\$3000.00	\$3,000.00
J4S3153	0001	0670	7250342A	42 IN. PIPE GROUP B	0.00	0.00	\$670.00	\$0.00
J4S3153	0001	0680	7319902	MISC. CONVERT INLET TO JUNCTION BOX	1.00	1.00	\$5000.00	\$5,000.00
J4S3153	0001	0690	7319903	MISC. PRECAST DROP INLET 10 FT X 3 FT	13.00	13.00	\$1100.00	\$14,300.00
J4S3153	0010	0700	6061060	MGS GUARDRAIL	24,587.50	24587.50	\$17.30	\$425,363.75
J4S3153	0010	0710	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	31.00	31.00	\$2280.00	\$70,680.00
J4S3153	0010	0720	6061080	MGS END ANCHOR	29.00	29.00	\$900.00	\$26,100.00
J4S3153	0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	50.00	50.00	\$2350.00	\$117,500.00
J4S3153	0030	0740	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	64.00	64.00	\$620.00	\$39,680.00
J4S3153	0030	0750	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	2.00	\$1220.00	\$2,440.00
J4S3153	0030	0760	9024920	DETECTOR, PUSHBUTTON	64.00	64.00	\$230.00	\$14,720.00
J4S3153	0030	0770	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	28.00	28.00	\$110.00	\$3,080.00
J4S3153	0030	0780	9028308	CABLE, 16 AWG 2 CONDUCTOR	860.00	860.00	\$2.30	\$1,978.00
J4S3153	0030	0790	9028310	CABLE, 16 AWG 5 CONDUCTOR	870.00	870.00	\$3.00	\$2,610.00
J4S3153	0030	0800	9028500	CABLE, LOOP DETECTOR, IN DUCT	12,044.00	12044.00	\$4.65	\$56,004.60
J4S3153	0030	0810	9028811	PULL BOX, PREFORMED CLASS 2	3.00	3.00	\$1375.00	\$4,125.00
J4S3153	0030	0820	9029100	BASE, CONCRETE	0.88	0.88	\$3050.00	\$2,684.00
J4S3153	0040	0830	9035004A	SH-FLAT SHEET	64.00	64.00	\$57.00	\$3,648.00
J4P2332C	0010	5001	1094000	FORCE ACCOUNT	11,976.00	11976.00	\$1.00	\$11,976.00



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J4P2332C	0001	5002	6169902	MISC. TRAFFIC CONTROL DEVICES SINGLE LANE CLOSURE	13.00	13.00	\$735.00	\$9,555.00
J4S3153	0030	5101	9029901	MISC. PUSH BUTTON EXTENSION	1.00	1.00	\$5683.65	\$5,683.65
J4S3153	0001	5102	6099901	MISC. PAVED DRAINAGE ROCK LINING FROM RETAINING WALL TO INLET	1.00	1.00	\$4043.55	\$4,043.55
J4S3153	0001	5103	7250324A	24 IN. PIPE CULVERT GROUP B IN LIEU OF 42 IN. PIPE CULVERT GROUP B	12.00	12.00	\$137.81	\$1,653.72
J4S3153	0001	5104	9039901	MISC. HIGHWAY SIGNING FURNISH AND PLACE POLE AND BASE, MOUNT EXISING YIELD SIGN	1.00	1.00	\$1388.92	\$1,388.92
J4S3153	0001	5105	6169902	MISC. TRAFFIC CONTROL DEVICES SINGLE LANE CLOSURE	35.00	35.00	\$735.00	\$25,725.00
J4S3153	0001	5106	6169901	MISC. TRAFFIC CONTROL, PLACING DEVICES FOR LANE CLOSURE	1.00	1.00	\$1076.25	\$1,076.25
J4S3153	0001	5107	2029901	MISC. REMOVALS A3 SHOULDER	1.00	1.00	\$44758.41	\$44,758.41
J4S3153	0001	5108	6189901	MISC. MOBILIZATION FOR CROSSWALK STRIPING	1.00	1.00	\$12075.00	\$12,075.00
J4S3153	0010	5109	1094000	FORCE ACCOUNT CURB REMOVAL ON SOUTH JOB	2,538.00	2538.00	\$1.00	\$2,538.00
J4S3153	0001	5110	1046002	VALUE ENGINEERING	0.00	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.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field