



## Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0011	October 16, 2019	November 1, 2019	November 1, 2019	PROG	KC	CCE

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
J4I3120	I 29-1(122)	Coldmill and resurface	I-29	CLAY	from Vivion Road to I-29/35 split

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	20181116						
Letting Date	20181116						
Execution Date	20181205						
Award Date	20181205						
Notice to Proceed Date	20190211						
Work Begin Date	20190722						
Open to Traffic Date	20190926						
Substantial Work Complete Date	20191001						
Original Completion Date	20191101						
Adjusted Completion Date	20191101						

Totals by Job Number				
J4I3120		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$2,597,814.10	\$2,567,815.72	\$29,998.38
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		<b>\$2,597,814.10</b>	<b>\$2,567,815.72</b>	<b>\$29,998.38</b>
Stockpiled Materials		\$19,772.00	\$19,772.00	\$0.00
<b>Gross Earnings</b>		<b>\$2,617,586.10</b>	<b>\$2,587,587.72</b>	<b>\$29,998.38</b>
Other Adjustments		(\$4,700.88)	(\$4,700.88)	\$0.00
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		(\$20,860.00)			(\$14,980.00)			(\$5,880.00)
<b>Total:</b>		<b>\$2,592,025.22</b>			<b>\$2,567,906.84</b>			<b>\$24,118.38</b>
					<b>Total Payable:</b>			<b>\$24,118.38</b>

Total Contract			
181116-C02			
		<b>To Date</b>	<b>Previous</b>
		<b>This Estimate</b>	
	Line Item Pay	\$2,597,814.10	\$2,567,815.72
	All Adjustments	(\$5,788.88)	\$91.12
	<b>Total</b>	<b>\$2,592,025.22</b>	<b>\$2,567,906.84</b>
			<b>\$24,118.38</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
20191101	Generated and Approved (and should be considered Draft) at the Project Office Level by	schnod1
20191101	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20191105	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
\$2,538,234.23	\$84405.08	\$2,622,639.31	99.1%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3120	0170	SYSTEM	Overrun	(\$40.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 1 Desc: Minor Item J4I3120 /0170 exceeds Overrun Limits. This adjustment applies to DWR Date 10/28/2019.
	0240	SYSTEM	Overrun	(\$525.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 2 Desc: Minor Item J4I3120 /0240



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	181116-C02	0011	October 16, 2019	November 1, 2019	November 1, 2019	PROG	KC	CCE

Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J4I3120					exceeds Overrun Limits. This adjustment applies to DWR Date 10/28/2019.
	0250	SYSTEM	Overrun	(\$2100.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 3 Desc: Minor Item J4I3120 /0250 exceeds Overrun Limits. This adjustment applies to DWR Date 10/28/2019.
	0290	SYSTEM	Overrun	(\$2937.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 4 Desc: Minor Item J4I3120 /0290 exceeds Overrun Limits. This adjustment applies to DWR Date 10/28/2019.
	0300	SYSTEM	Overrun	(\$278.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0011 Type: EI Seq No: 5 Desc: Minor Item J4I3120 /0300 exceeds Overrun Limits. This adjustment applies to DWR Date 10/28/2019.
J4I3120				<b>(\$5880.00)</b>	
Summary				<b>(\$5880.00)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Major Item J4I3120 /0350 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments	
Minor Item J4I3120 /0170 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4I3120 Line Item Nbr: 0170 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4I3120 matl discrepancy /0270 has a deficient tested	schnod1	Waiting on materials to enter free form test.	
Line Item # J4I3120 matl discrepancy /0280 has a deficient tested	schnod1	Waiting on materials to enter free form test.	
Minor Item J4I3120 /0240 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4I3120 Line Item Nbr: 0240 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4I3120 matl discrepancy /0290 has a deficient tested	schnod1	Waiting on materials to enter free form test.	
Minor Item J4I3120 /0250 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4I3120 Line Item Nbr: 0250 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J4I3120 /0290 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4I3120 Line Item Nbr: 0290 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J4I3120 matl discrepancy /0300 has a deficient tested	schnod1	Waiting on materials to enter free form test.	
Line Item # J4I3120 matl discrepancy /0310 has a deficient tested	schnod1	Waiting on materials to enter free form test.	
Minor Item J4I3120 /0300 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0011 Prj Nbr: J4I3120 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbr: 1	
Minor Item J4I3120 /0380 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy	



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	181116-C02	0011	October 16, 2019	November 1, 2019	November 1, 2019	PROG	KC	CCE

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
		payment adjustments
Line Item # J4I3120 /0320 has a deficient tested matl discrepancy	schnod1	Waiting on materials to enter free form test.
Minor Item J4I3120 /0160 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J4I3120 /0040 has a deficient tested matl discrepancy	schnod1	Contractor needs to enter asphalt pay factor summary
Line Item # J4I3120 /0030 has a deficient tested matl discrepancy	schnod1	Contractor needs to submit asphalt plant inspections.
Line Item # J4I3120 /0350 has a deficient tested matl discrepancy	schnod1	Waiting on materials to enter free form test.
Line Item # J4I3120 /0120 has a deficient tested matl discrepancy	schnod1	Waiting on district to enter PAL.

**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
J4I3120	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	\$82.18	2497.60	0.00	2,497.60	\$0.00
	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	\$94.62	10843.70	0.00	10,843.70	\$0.00
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$250.00	0.00	2.00	2.00	\$500.00
	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	\$7.00	280.00	0.00	280.00	\$0.00
	0160	6161008	ADVANCED WARNING RAIL SYSTEM	\$25.00	8.00	0.00	8.00	\$0.00
	0170	6161009	FLAG ASSEMBLY	\$20.00	10.00	4.00	14.00	\$80.00
	0200	6161040	FLASHING ARROW PANEL	\$350.00	2.00	1.00	3.00	\$350.00
	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	\$15.00	0.00	245.00	245.00	\$3675.00
	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	\$15.00	0.00	155.00	155.00	\$2325.00
	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$250.00	0.00	8.00	8.00	\$2000.00
	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.15	0.00	3038.00	3,038.00	\$455.70
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	\$0.20	0.00	44015.00	44,015.00	\$8803.00
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	\$0.20	0.00	35715.00	35,715.00	\$7143.00



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**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
J413120	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T Y P E L BEADS	\$0.40	0.00	10266.00	10,266.00	\$4106.40
	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	0.00	3898.00	3,898.00	\$467.76
	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.12	0.00	771.00	771.00	\$92.52
	0350	6061060	MGS GUARDRAIL	\$20.00	14750.50	0.00	14,750.50	\$0.00
	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	\$3170.00	31.00	0.00	31.00	\$0.00
<b>J413120</b>								<b>\$29998.38</b>
<b>Summary</b>								<b>\$29998.38</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
J413120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$30000.00	\$30,000.00
J413120	0001	0020	2153000	SHAPING SLOPES, CLASS III	186.00	179.70	\$730.00	\$131,181.00
J413120	0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,497.60	2497.60	\$82.18	\$205,252.77
J413120	0001	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	10,843.70	10843.70	\$94.62	\$1,026,030.89
J413120	0001	0050	4071005	TACK COAT	14,169.00	14169.00	\$2.25	\$31,880.25
J413120	0001	0060	4134000	BITUMINOUS FOG SEAL	2,426.00	2426.00	\$4.24	\$10,286.24
J413120	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$250.00	\$500.00
J413120	0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	184.00	184.00	\$435.65	\$80,159.60
J413120	0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J413120	0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$1.15	\$0.00
J413120	0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	618.00	588.00	\$5.00	\$2,940.00
J413120	0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	280.00	\$7.00	\$1,960.00
J413120	0001	0130	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$1404.11	\$0.00
J413120	0001	0140	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	0.00	\$232.43	\$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
J4I3120	0001	0150	6161005	CONSTRUCTION SIGNS	944.00	512.00	\$3.00	\$1,536.00
J4I3120	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	8.00	\$25.00	\$200.00
J4I3120	0001	0170	6161009	FLAG ASSEMBLY	12.00	14.00	\$20.00	\$280.00
J4I3120	0001	0180	6161025	CHANNELIZER (TRIM LINE)	290.00	230.00	\$17.00	\$3,910.00
J4I3120	0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	17.00	0.00	\$40.00	\$0.00
J4I3120	0001	0200	6161040	FLASHING ARROW PANEL	4.00	3.00	\$350.00	\$1,050.00
J4I3120	0001	0210	6161055	SEQUENTIAL FLASHING WARNING LIGHT	17.00	0.00	\$50.00	\$0.00
J4I3120	0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1000.00	\$2,000.00
J4I3120	0001	0230	6181000	MOBILIZATION	0.00	0.00	\$220024.20	\$0.00
J4I3120	0001	0231	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$207602.20	\$207,602.20
J4I3120	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	210.00	245.00	\$15.00	\$3,675.00
J4I3120	0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	15.00	155.00	\$15.00	\$2,325.00
J4I3120	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	8.00	\$250.00	\$2,000.00
J4I3120	0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,535.00	3038.00	\$0.15	\$455.70
J4I3120	0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,445.00	44015.00	\$0.20	\$8,803.00
J4I3120	0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,030.00	35715.00	\$0.20	\$7,143.00
J4I3120	0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,571.00	10266.00	\$0.40	\$4,106.40
J4I3120	0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,898.00	3898.00	\$0.12	\$467.76
J4I3120	0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	771.00	771.00	\$0.12	\$92.52
J4I3120	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	143,526.00	143526.00	\$1.46	\$209,547.96
J4I3120	0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	295.40	293.57	\$51.73	\$15,186.38
J4I3120	0010	0350	6061060	MGS GUARDRAIL	14,638.00	14750.50	\$20.00	\$295,010.00
J4I3120	0010	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	350.00	350.00	\$29.00	\$10,150.00
J4I3120	0010	0370	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	425.00	425.00	\$46.00	\$19,550.00



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J4I3120	0010	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	27.00	31.00	\$3170.00	\$98,270.00
J4I3120	0010	0390	6061080	MGS END ANCHOR	34.00	27.00	\$1035.00	\$27,945.00
J4I3120	0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	23.00	\$2679.00	\$61,617.00
J4I3120	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$12422.00	\$12,422.00
J4I3120	0010	5002	6069901	MISC. GUARDRAIL ITEM	1.00	1.00	\$15176.70	\$15,176.70
J4I3120	0001	5003	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS) Adding modified coldmilling into the contract	5,334.00	5334.00	\$12.58	\$67,101.72

**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
J4I3120	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	20191028	schnod1	TMA for rumble striping	2	EA	0	+	0	0	0	+	0	0	0	0
	0170	6161009	FLAG ASSEMBLY	20191028	schnod1	adjustment	4	EA	0	+	0	0	0	+	0	0	0	0
	0200	6161040	FLASHING ARROW PANEL	20191028	schnod1	adjustment	1	EA	0	+	0	0	0	+	0	0	0	0
	0240	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	20191028	schnod1	Various locations	245	LF	0	+	0	0	0	+	0	0	0	0
	0250	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	20191028	schnod1	I29 I35 SB Merge	155	LF		+	0	0		+	0	0	123.853	124.144
	0260	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	20191028	schnod1	Turn Arrows Various locations	8	EA	0	+	0	0	0	+	0	0	0	0
	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191028	schnod1	Yellow stripe various locations	3038	LF	0	+	0	0	0	+	0	0	0	0
	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191028	schnod1	White 6" various locations	44015	LF	0	+	0	0	0	+	0	0	0	0
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	20191028	schnod1	6" yellow various locations	35715	LF	0	+	0	0	0	+	0	0	0	0



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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
J413120	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	20191028	schnod1	12" white various locations	10266	LF	0	+	0	0	0	+	0	0	0	0
	0310	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	20191028	schnod1	4" white various locations	3898	LF	0	+	0	0	0	+	0	0	0	0
	0320	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	20191028	schnod1	4" yellow various locations	771	LF	0	+	0	0	0	+	0	0	0	0

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

Date	User ID	Remarks Text Field