



Contractor's Payment Estimate Summary

June 21, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181116-C02	0002	June 2, 2019	June 15, 2019	June 17, 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	
Final Acceptance Date	0				0	0	Acres
Physical Work Complete Date	0						
Work Begin Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Open to Traffic Date	0						
Price Adjustments Base Date	20181116						
Letting Date	20181116						
Award Date	20181205						
Execution Date	20181205						
Notice to Proceed Date	20190211						
Adjusted Completion Date	20191101						
Original Completion Date	20191101						

Totals by Job Number				
J4I3120		To Date	Previous	This estimate
Participating		\$12,422.00	\$12,422.00	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$12,422.00	\$12,422.00	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$12,422.00	\$12,422.00	\$0.00
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	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$12,422.00		\$12,422.00	\$0.00
			Total Payable:	\$0.00

Total Contract			
181116-C02	To Date	Previous	This Estimate
	Line Item Pay	\$12,422.00	\$12,422.00
	All Adjustments	\$0.00	\$0.00
	Total	\$12,422.00	\$0.00

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
20190617	Generated and Approved (and should be considered Draft) at the Project Office Level by	schnod1
20190617	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	daultm1
20190618	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	\$0.00	\$2,538,234.23	0.5%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



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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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$30000.00	\$0.00
J4I3120	0001	0020	2153000	SHAPING SLOPES, CLASS III	186.00	0.00	\$730.00	\$0.00
J4I3120	0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,004.00	0.00	\$82.18	\$0.00
J4I3120	0001	0040	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	11,066.50	0.00	\$94.62	\$0.00
J4I3120	0001	0050	4071005	TACK COAT	16,020.00	0.00	\$2.25	\$0.00
J4I3120	0001	0060	4134000	BITUMINOUS FOG SEAL	2,004.00	0.00	\$4.24	\$0.00
J4I3120	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	\$250.00	\$0.00
J4I3120	0001	0080	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	112.00	0.00	\$435.65	\$0.00
J4I3120	0001	0090	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	11.00	0.00	\$1.15	\$0.00
J4I3120	0001	0100	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	11.00	0.00	\$1.15	\$0.00
J4I3120	0001	0110	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	366.00	0.00	\$5.00	\$0.00
J4I3120	0001	0120	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	280.00	0.00	\$7.00	\$0.00
J4I3120	0001	0130	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8.20	0.00	\$1404.11	\$0.00
J4I3120	0001	0140	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	50.70	0.00	\$232.43	\$0.00
J4I3120	0001	0150	6161005	CONSTRUCTION SIGNS	944.00	0.00	\$3.00	\$0.00
J4I3120	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	\$25.00	\$0.00
J4I3120	0001	0170	6161009	FLAG ASSEMBLY	12.00	0.00	\$20.00	\$0.00
J4I3120	0001	0180	6161025	CHANNELIZER (TRIM LINE)	290.00	0.00	\$17.00	\$0.00
J4I3120	0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	17.00	0.00	\$40.00	\$0.00
J4I3120	0001	0200	6161040	FLASHING ARROW PANEL	4.00	0.00	\$350.00	\$0.00
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	0.00	\$1000.00	\$0.00
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	0.00	\$207602.20	\$0.00
J4I3120	0001	0240	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	210.00	0.00	\$15.00	\$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
J4I3120	0001	0250	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	15.00	0.00	\$15.00	\$0.00
J4I3120	0001	0260	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	0.00	\$250.00	\$0.00
J4I3120	0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,535.00	0.00	\$0.15	\$0.00
J4I3120	0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	44,445.00	0.00	\$0.20	\$0.00
J4I3120	0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,030.00	0.00	\$0.20	\$0.00
J4I3120	0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,571.00	0.00	\$0.40	\$0.00
J4I3120	0001	0310	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,898.00	0.00	\$0.12	\$0.00
J4I3120	0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	771.00	0.00	\$0.12	\$0.00
J4I3120	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	160,159.00	0.00	\$1.46	\$0.00
J4I3120	0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	295.40	0.00	\$51.73	\$0.00
J4I3120	0010	0350	6061060	MGS GUARDRAIL	14,638.00	0.00	\$20.00	\$0.00
J4I3120	0010	0360	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	350.00	0.00	\$29.00	\$0.00
J4I3120	0010	0370	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	425.00	0.00	\$46.00	\$0.00
J4I3120	0010	0380	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	27.00	0.00	\$3170.00	\$0.00
J4I3120	0010	0390	6061080	MGS END ANCHOR	34.00	0.00	\$1035.00	\$0.00
J4I3120	0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	33.00	0.00	\$2679.00	\$0.00
J4I3120	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$12422.00	\$12,422.00

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