



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-C01	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Prepared For:

Ideker, Inc.
4614 S 40th Street
St. Joseph, MO 64507
(816)364-3970FAX

Prepared By:

Higginville Project Office
3000 Commercial Drive, Suite 103
Higginville, MO 64037

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3P3085C	FAS S301(85)	Intersection improvements	210	RAY	at Route O and Route Z
J3P3085D	FAS S301(86)	Intersection improvements	10, 210	RAY	at Route 10 and Route 210
J3P3143	FAF 10-1(77)	Intersection improvements	210	RAY	at Henkel Dr. east of Route T

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,913,609.04	\$0.00	\$4,913,609.04	0.64%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3P3085C			
J3P3085D			
J3P3143			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
191115-C01	Total Earnings	\$10,421.00	\$0.00	\$10,421.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$10,421.00	\$0.00	
Contract Total Payable This Estimate:				\$10,421.00



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191115-C01	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Approval Date	By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by laymar
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J3P3085C	To Date	Previous	This Estimate	
	Participating	\$10,421.00	\$0.00	\$10,421.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$10,421.00	\$0.00	\$10,421.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$10,421.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$10,421.00
J3P3085D	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00



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Totals by Job Numbers				
J3P3143		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$0.00	\$0.00	\$0.00
Project Total Payable This Estimate:				\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J3P3085C	5001	6189901	MISC. New Mobilization Line Adjusted for Contract Bond	\$10,421.00	LS	0.00	0.00	1.00	1.00	\$10,421.00
Total Amount of Items Paid this Estimate -										\$10,421.00

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J3P3085C	0001	0010	2022010		0.00	1	LS	0.00	\$20,869.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J3P3085C	0001	0020	2031000		0.00	1947	CUYD	0.00	\$26.00	\$0.00
	0001	0030	2036000		0.00	13	CUYD	0.00	\$12.00	\$0.00
	0001	0040	2101006A		0.00	39	100F	0.00	\$120.50	\$0.00
	0001	0050	3040506		0.00	4004	SQYD	0.00	\$15.20	\$0.00
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	4004	SQYD	0.00	\$30.93	\$0.00
	0001	0070	4030001		0.00	917	TONS	0.00	\$88.78	\$0.00
	0001	0080	4071006		0.00	1420	GAL	0.00	\$3.00	\$0.00
	0001	0090	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0100	6161005		0.00	537	SQFT	0.00	\$7.00	\$0.00
	0001	0110	6161008		0.00	4	EA	0.00	\$55.00	\$0.00
	0001	0120	6161009		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0130	6161025		0.00	150	EA	0.00	\$15.00	\$0.00
	0001	0140	6161098A		0.00	4	EA	0.00	\$1,500.00	\$0.00
	0001	0150	6181000		-1.00	1	LS	0.00	\$128,228.76	\$0.00
	0001	0151	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$117,807.76	\$0.00
	0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING SEEDING	0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0170	6191000		0.00	3899	LF	0.00	\$5.15	\$0.00
	0001	0175	6200015		0.00	24	LF	0.00	\$40.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J3P3085C	0001	0180	6200021		0.00	4	EA	0.00	\$250.00	\$0.00
	0001	0190	6206000C		0.00	5019	LF	0.00	\$0.30	\$0.00
	0001	0200	6206001C		0.00	6560	LF	0.00	\$0.30	\$0.00
	0001	0210	6206125A		0.00	130	LF	0.00	\$3.00	\$0.00
	0001	0220	6207001		0.00	2540	LF	0.00	\$0.35	\$0.00
	0001	0230	6208063		0.00	5080	EA	0.00	\$0.30	\$0.00
	0001	0240	6221001		0.00	7020	SQYD	0.00	\$2.89	\$0.00
	0001	0250	6224010		0.00	400	SQYD	0.00	\$12.51	\$0.00
	0001	0260	6261000A		0.00	32.400	STA	0.00	\$86.27	\$0.00
	0001	0270	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0280	8051000A		0.00	0.500	ACRE	0.00	\$6,600.00	\$0.00
	0001	0290	8061006		0.00	80	LF	0.00	\$18.00	\$0.00
	0001	0300	8061016		0.00	46	CUYD	0.00	\$35.00	\$0.00
	0001	0310	8061019		0.00	4176	LF	0.00	\$3.00	\$0.00
	0020	0320	9011030		0.00	2	EA	0.00	\$2,443.00	\$0.00
	0020	0330	9011115		0.00	2	EA	0.00	\$724.00	\$0.00
	0020	0340	9011311		0.00	2	EA	0.00	\$596.00	\$0.00
	0020	0350	9012230		0.00	2	EA	0.00	\$6,812.00	\$0.00



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J3P3085C	0020	0360	9013003		0.00	248	LF	0.00	\$13.60	\$0.00
	0020	0370	9014003		0.00	162	LF	0.00	\$17.60	\$0.00
	0020	0375	9015010		0.00	71	LF	0.00	\$13.50	\$0.00
	0020	0380	9016110		0.00	3	EA	0.00	\$977.00	\$0.00
	0020	0390	9017008		0.00	920	LF	0.00	\$1.90	\$0.00
	0020	0400	9017110		0.00	270	LF	0.00	\$1.80	\$0.00
	0020	0410	9017405		0.00	470	LF	0.00	\$4.60	\$0.00
	0020	0420	9018230		0.00	2	EA	0.00	\$1,176.00	\$0.00
	0020	0430	9018612		0.00	2	EA	0.00	\$540.00	\$0.00
	0040	0435	9031010		0.00	1.500	CUYD	0.00	\$1,200.00	\$0.00
	0040	0440	9031210		0.00	60	LB	0.00	\$7.00	\$0.00
	0040	0450	9031241		0.00	8	EA	0.00	\$240.00	\$0.00
	0040	0460	9031270A		0.00	34	LF	0.00	\$16.40	\$0.00
	0040	0465	9031273		0.00	9	LF	0.00	\$41.20	\$0.00
	0040	0470	9031280		0.00	164	LF	0.00	\$17.25	\$0.00
	0040	0475	9031281		0.00	36	LF	0.00	\$54.00	\$0.00
	0040	0480	9035004A		0.00	144	SQFT	0.00	\$21.00	\$0.00
	0001	5001	6189901	MISC. New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	1.00	\$10,421.00	\$10,421.00



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J3P3085D	0001	0490	2022010		0.00	1	LS	0.00	\$20,500.00	\$0.00
	0001	0500	2031000		0.00	1492	CUYD	0.00	\$27.00	\$0.00
	0001	0510	2036000		0.00	6	CUYD	0.00	\$12.00	\$0.00
	0001	0520	2101006A		0.00	30	100F	0.00	\$168.00	\$0.00
	0001	0530	3040504		0.00	43.600	SQYD	0.00	\$25.00	\$0.00
	0001	0540	3040506		0.00	3548	SQYD	0.00	\$16.00	\$0.00
	0001	0550	4019905	MISC. OPTIONAL PAVEMENT	0.00	3548	SQYD	0.00	\$33.25	\$0.00
	0001	0560	4030001		0.00	887.700	TONS	0.00	\$86.89	\$0.00
	0001	0570	4071006		0.00	1310	GAL	0.00	\$3.00	\$0.00
	0001	0580	6083006		0.00	43.600	SQYD	0.00	\$183.00	\$0.00
	0001	0590	6161005		0.00	544	SQFT	0.00	\$7.00	\$0.00
	0001	0600	6161008		0.00	6	EA	0.00	\$55.00	\$0.00
	0001	0610	6161009		0.00	6	EA	0.00	\$35.00	\$0.00
	0001	0620	6161025		0.00	200	EA	0.00	\$15.00	\$0.00
	0001	0630	6161070		0.00	8	EA	0.00	\$160.00	\$0.00
	0001	0640	6161099		0.00	3	EA	0.00	\$1,500.00	\$0.00
	0001	0650	6181000		0.00	1	LS	0.00	\$95,262.76	\$0.00
	0001	0660	6181020		0.00	4	EA	0.00	\$600.00	\$0.00



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J3P3085D	0001	0670	6191000		0.00	3062	LF	0.00	\$5.15	\$0.00
	0001	0680	6200021		0.00	4	EA	0.00	\$250.00	\$0.00
	0001	0690	6206000C		0.00	4417	LF	0.00	\$0.30	\$0.00
	0001	0700	6206001C		0.00	5888	LF	0.00	\$0.30	\$0.00
	0001	0710	6206124A		0.00	12	LF	0.00	\$3.00	\$0.00
	0001	0720	6206125A		0.00	148	LF	0.00	\$3.00	\$0.00
	0001	0730	6207001		0.00	2539	LF	0.00	\$0.35	\$0.00
	0001	0740	6208063		0.00	5078	EA	0.00	\$0.30	\$0.00
	0001	0750	6221001		0.00	5884	SQYD	0.00	\$2.91	\$0.00
	0001	0760	6224010		0.00	689	SQYD	0.00	\$9.63	\$0.00
	0001	0770	6261000A		0.00	32.400	STA	0.00	\$86.27	\$0.00
	0001	0780	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0790	8051000A		0.00	0.600	ACRE	0.00	\$6,600.00	\$0.00
	0001	0800	8061006		0.00	80	LF	0.00	\$18.00	\$0.00
	0001	0810	8061016		0.00	32	CUYD	0.00	\$35.00	\$0.00
	0001	0820	8061017		0.00	0.400	ACRE	0.00	\$3,800.00	\$0.00
	0001	0830	8061019		0.00	2847	LF	0.00	\$3.00	\$0.00
	0010	0840	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00



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J3P3085D	0020	0850	9011030		0.00	6	EA	0.00	\$2,443.00	\$0.00
	0020	0860	9011115		0.00	6	EA	0.00	\$724.00	\$0.00
	0020	0870	9011311		0.00	6	EA	0.00	\$556.00	\$0.00
	0020	0880	9012230		0.00	2	EA	0.00	\$6,812.00	\$0.00
	0020	0890	9013003		0.00	1551	LF	0.00	\$8.30	\$0.00
	0020	0900	9014003		0.00	214	LF	0.00	\$18.80	\$0.00
	0020	0910	9016110		0.00	9	EA	0.00	\$956.00	\$0.00
	0020	0920	9017008		0.00	290	LF	0.00	\$1.90	\$0.00
	0020	0930	9017110		0.00	540	LF	0.00	\$1.60	\$0.00
	0020	0940	9017405		0.00	1140	LF	0.00	\$4.20	\$0.00
	0020	0950	9018230		0.00	6	EA	0.00	\$1,209.00	\$0.00
	0020	0960	9018612		0.00	2	EA	0.00	\$540.00	\$0.00
	0040	0970	9031010		0.00	0.600	CUYD	0.00	\$1,200.00	\$0.00
	0040	0980	9031280		0.00	57	LF	0.00	\$17.25	\$0.00
	0040	0985	9031281		0.00	15	LF	0.00	\$54.00	\$0.00
0040	0987	9035004A		0.00	69.180	SQFT	0.00	\$21.00	\$0.00	
J3P3143	0001	1000	2022010		0.00	1	LS	0.00	\$9,000.00	\$0.00
	0001	1010	2031000		0.00	1282	CUYD	0.00	\$28.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J3P3143	0001	1020	2036000		0.00	7	CUYD	0.00	\$12.00	\$0.00
	0001	1030	2101006A		0.00	29	100F	0.00	\$120.00	\$0.00
	0001	1040	2153000		0.00	2	100F	0.00	\$1,500.00	\$0.00
	0001	1050	3040506		0.00	2943	SQYD	0.00	\$16.00	\$0.00
	0001	1060	4019905	MISC. 1	0.00	2943.400	SQYD	0.00	\$35.03	\$0.00
	0001	1070	4030001		0.00	668	TONS	0.00	\$101.15	\$0.00
	0001	1080	4071006		0.00	140	GAL	0.00	\$3.00	\$0.00
	0001	1090	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	1100	6161005		0.00	495	SQFT	0.00	\$7.00	\$0.00
	0001	1110	6161008		0.00	5	EA	0.00	\$55.00	\$0.00
	0001	1120	6161009		0.00	5	EA	0.00	\$35.00	\$0.00
	0001	1130	6161025		0.00	120	EA	0.00	\$15.00	\$0.00
	0001	1140	6161098A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	1150	6181000		0.00	1	LS	0.00	\$61,098.76	\$0.00
	0001	1160	6181020		0.00	3	EA	0.00	\$600.00	\$0.00
	0001	1170	6191000		0.00	2809	LF	0.00	\$5.15	\$0.00
	0001	1180	6200021		0.00	4	EA	0.00	\$250.00	\$0.00
	0001	1190	6206000C		0.00	3801	LF	0.00	\$0.50	\$0.00



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J3P3143	0001	1200	6206001C		0.00	4398	LF	0.00	\$0.50	\$0.00
	0001	1210	6206125A		0.00	117	LF	0.00	\$3.00	\$0.00
	0001	1220	6207001		0.00	2244	LF	0.00	\$0.35	\$0.00
	0001	1230	6208063		0.00	4488	EA	0.00	\$0.35	\$0.00
	0001	1240	6221001		0.00	5086	SQYD	0.00	\$4.62	\$0.00
	0001	1250	6224010		0.00	600	SQYD	0.00	\$12.51	\$0.00
	0001	1260	6261000A		0.00	12.600	STA	0.00	\$127.56	\$0.00
	0001	1270	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	1280	8051000A		0.00	0.500	ACRE	0.00	\$6,600.00	\$0.00
	0001	1290	8061006		0.00	240	LF	0.00	\$18.00	\$0.00
	0001	1300	8061016		0.00	14	CUYD	0.00	\$35.00	\$0.00
	0001	1310	8061017		0.00	0.800	ACRE	0.00	\$2,200.00	\$0.00
	0001	1320	8061019		0.00	185	LF	0.00	\$4.00	\$0.00
	0010	1330	6061060		0.00	25	LF	0.00	\$22.00	\$0.00
	0010	1340	6063014		0.00	2	EA	0.00	\$2,800.00	\$0.00
	0040	1350	9031010		0.00	0.100	CUYD	0.00	\$1,200.00	\$0.00
	0040	1360	9031270A		0.00	20	LF	0.00	\$16.40	\$0.00
	0040	1370	9031271		0.00	4.500	LF	0.00	\$35.00	\$0.00



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March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-C01	0001	See NTP Date	March 15, 2020	March 16, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J3P3143	0040	1380	9031280		0.00	12	LF	0.00	\$18.00	\$0.00
	0040	1390	9031281		0.00	3	LF	0.00	\$54.00	\$0.00
	0040	1400	9035069A		0.00	25.750	SQFT	0.00	\$24.00	\$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	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3P3085C	5001	6189901	MISC.	New Mobilization Line Adjustment for contract Bond	3/13/20	laymar	1.00	LS		