



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-C02	0001	See NTP Date	April 1, 2020	April 6, 2020	Progress

Prepared For:

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

Prepared By:

Stadium Project Office
9400 E. 43rd St.
Kansas City, MO 64133

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3125	I 70-1(209)	Coldmill, resurface, and ADA improvements	I-70	JACKSON	from the Kansas State line to Manchester Trafficway
J4I3127	I 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte Avenue to the Downtown Loop

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$15,866,701.16	\$0.00	\$15,866,701.16	9.06%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4I3125			
J4I3127			

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
191115-C02	Total Earnings	\$718,701.00	\$0.00	\$718,701.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$718,701.00	\$0.00	
Contract Total Payable This Estimate:				\$718,701.00



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Approval Date	By	User
April 6, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
April 6, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
April 7, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J413125	To Date	Previous	This Estimate	
	Participating	\$676,021.74	\$0.00	\$676,021.74
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$676,021.74	\$0.00	\$676,021.74
	Stockpiled Materials	\$640,549.74	\$0.00	640,549.74
	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:	\$676,021.74	\$0.00	\$676,021.74
	Project Total Payable This Estimate:			\$676,021.74
J413127	To Date	Previous	This Estimate	
	Participating	\$42,679.26	\$0.00	\$42,679.26
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$42,679.26	\$0.00	\$42,679.26
	Stockpiled Materials	\$42,679.26	\$0.00	42,679.26
	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:	\$42,679.26	\$0.00	\$42,679.26
	Project Total Payable This Estimate:			\$42,679.26



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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
J4I3125	0080	4030132		\$88.58	TONS	0.00	0.00	0.00	0.00	\$154,582.68
	0600	6061060		\$18.00	LF	0.00	0.00	0.00	0.00	\$249,729.35
	0610	6061061		\$21.00	LF	0.00	0.00	0.00	0.00	\$2,502.63
	0620	6061063		\$27.00	LF	0.00	0.00	0.00	0.00	\$14,997.15
	0630	6061065		\$42.00	LF	0.00	0.00	0.00	0.00	\$5,310.59
	0640	6061068		\$2,445.00	EA	0.00	0.00	0.00	0.00	\$115,599.15
	0650	6061074		\$443.00	EA	0.00	0.00	0.00	0.00	\$3,565.58
	0670	6061080		\$920.00	EA	0.00	0.00	0.00	0.00	\$26,748.54
	0680	6063014		\$2,430.00	EA	0.00	0.00	0.00	0.00	\$67,514.07
		5001	6189901	MISC. Actual cost of contract bond for J4I3125 and J4I3127	\$35,472.00	LS	0.00	0.00	1.00	1.00
J4I3127	1070	6061060		\$18.00	LF	0.00	0.00	0.00	0.00	\$23,587.65
	1080	6061068		\$2,445.00	EA	0.00	0.00	0.00	0.00	\$1,583.55
	1090	6061069		\$2,390.00	EA	0.00	0.00	0.00	0.00	\$9,197.00
	1100	6061080		\$920.00	EA	0.00	0.00	0.00	0.00	\$3,600.76
	1110	6063014		\$2,430.00	EA	0.00	0.00	0.00	0.00	\$4,710.30
Total Amount of Items Paid this Estimate -										\$718,701.00

Total Paid / All Items / All Estimates



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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
J4I3125	0001	0010	1099901	MISC. ELECTRONIC TICKETING	0.00	1	LS	0.00	\$1,000.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$122,679.90	\$0.00
	0001	0030	2079909	MISC. LINEAR GRADING FOR SIDEWALK	0.00	1.700	STA	0.00	\$2,611.20	\$0.00
	0001	0040	2121000A		0.00	1	100F	0.00	\$714.75	\$0.00
	0001	0050	2153000		0.00	34	100F	0.00	\$1,200.00	\$0.00
	0001	0060	3040143		0.00	8	SQYD	0.00	\$11.10	\$0.00
	0001	0070	4011209		0.00	4466.500	TONS	0.00	\$72.52	\$0.00
	0001	0080	4030132		0.00	34735.400	TONS	0.00	\$88.58	\$0.00
	0001	0090	4071005		0.00	36923	GAL	0.00	\$2.50	\$0.00
	0001	0100	4139905	MISC. HIGH FRICTION SURFACE TREATMENT - BAUXITE	0.00	17240	SQYD	0.00	\$18.90	\$0.00
	0001	0110	5021108		0.00	24.700	SQYD	0.00	\$207.35	\$0.00
	0001	0120	6042020		0.00	1	EA	0.00	\$3,694.45	\$0.00
	0001	0130	6049902	MISC. ADJUSTING MANHOLE	0.00	2	EA	0.00	\$1,429.45	\$0.00
	0001	0140	6062202A		0.00	1	EA	0.00	\$1,935.00	\$0.00
	0001	0150	6062301A		0.00	1	EA	0.00	\$533.00	\$0.00
	0001	0160	6081000		0.00	11.400	SQYD	0.00	\$327.20	\$0.00
	0001	0170	6081012		0.00	191	SQFT	0.00	\$25.40	\$0.00
	0001	0180	6086004		0.00	115	SQYD	0.00	\$118.50	\$0.00
0001	0190	6089902	MISC. ADA CURB RAMPS	0.00	21	EA	0.00	\$2,682.30	\$0.00	



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J4I3125	0001	0200	6091010		0.00	240	LF	0.00	\$19.00	\$0.00
	0001	0210	6091052		0.00	5	LF	0.00	\$40.70	\$0.00
	0001	0220	6123000A		0.00	5	EA	0.00	\$1,500.00	\$0.00
	0001	0230	6131010		0.00	880	SQYD	0.00	\$344.45	\$0.00
	0001	0240	6131012		0.00	880	SQYD	0.00	\$1.15	\$0.00
	0001	0250	6131013		0.00	880	SQYD	0.00	\$1.15	\$0.00
	0001	0260	6131014		0.00	3960	LF	0.00	\$1.45	\$0.00
	0001	0270	6131015		0.00	2200	EA	0.00	\$4.05	\$0.00
	0001	0280	6133018		0.00	38.700	TONS	0.00	\$406.73	\$0.00
	0001	0290	6133019		0.00	331.500	SQYD	0.00	\$211.91	\$0.00
	0001	0300	6139902	MISC. ADA COMPLIANT MOVEABLE BARRICADE	0.00	12	EA	0.00	\$135.00	\$0.00
	0001	0310	6141121		0.00	1	EA	0.00	\$1,127.00	\$0.00
	0001	0320	6161005		0.00	3543	SQFT	0.00	\$4.00	\$0.00
	0001	0330	6161008		0.00	4	EA	0.00	\$40.00	\$0.00
	0001	0340	6161009		0.00	10	EA	0.00	\$20.00	\$0.00
	0001	0350	6161025		0.00	1028	EA	0.00	\$22.00	\$0.00
	0001	0360	6161031		0.00	38	EA	0.00	\$275.00	\$0.00
0001	0370	6161034		0.00	173	EA	0.00	\$25.00	\$0.00	



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J4I3125	0001	0380	6161040		0.00	10	EA	0.00	\$2,000.00	\$0.00
	0001	0390	6161055		0.00	173	EA	0.00	\$95.00	\$0.00
	0001	0400	6161099		0.00	13	EA	0.00	\$4,800.00	\$0.00
	0001	0410	6181000		-1.00	1	LS	0.00	\$566,071.49	\$0.00
	0001	0411	6181000	MOBILIZATION New Mobilization line adjusted for Contract Bond	1.00	0	LS	0.00	\$530,599.49	\$0.00
	0001	0420	6200015		0.00	2607	LF	0.00	\$25.00	\$0.00
	0001	0430	6200018		0.00	34	LF	0.00	\$25.00	\$0.00
	0001	0440	6200021		0.00	3	EA	0.00	\$400.00	\$0.00
	0001	0450	6200027		0.00	3	EA	0.00	\$600.00	\$0.00
	0001	0460	6200036		0.00	246	EA	0.00	\$230.00	\$0.00
	0001	0470	6205902A		0.00	144516	LF	0.00	\$0.20	\$0.00
	0001	0480	6205903A		0.00	104673	LF	0.00	\$0.20	\$0.00
	0001	0490	6205906A		0.00	31341	LF	0.00	\$0.35	\$0.00
	0001	0500	6207001		0.00	35546	LF	0.00	\$1.30	\$0.00
	0001	0510	6221001		0.00	369272	SQYD	0.00	\$2.11	\$0.00
	0001	0520	6224010		0.00	66	SQYD	0.00	\$183.32	\$0.00
	0001	0530	6261000A		0.00	961.500	STA	0.00	\$16.30	\$0.00
0001	0542	7129901	MISC. BRIDGE A02934 SIGN SUPPORT BRACKETS	0.00	1	LS	0.00	\$5,614.00	\$0.00	



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J4I3125	0001	0543	7129901	MISC. BRIDGE A02943 SIGN SUPPORT BRACKETS	0.00	1	LS	0.00	\$7,290.00	\$0.00
	0001	0544	7129901	MISC. BRIDGE A02963 SIGN SUPPORT BRACKETS	0.00	1	LS	0.00	\$7,290.00	\$0.00
	0001	0545	7129901	MISC. BRIDGE A03113 SIGN SUPPORT BRACKETS	0.00	1	LS	0.00	\$11,230.00	\$0.00
	0001	0546	7129901	MISC. BRIDGE A03133 SIGN SUPPORT BRACKETS	0.00	1	LS	0.00	\$5,614.00	\$0.00
	0001	0547	7129901	MISC. BRIDGE A03155 SIGN SUPPORT BRACKETS	0.00	1	LS	0.00	\$5,614.00	\$0.00
	0001	0548	7129901	MISC. BRIDGE L09353 SIGN SUPPORT BRACKETS	0.00	1	LS	0.00	\$8,500.00	\$0.00
	0001	0550	7319902	MISC. DROP INLET CLEANOUT	0.00	1	EA	0.00	\$1,725.00	\$0.00
	0001	0560	8051000A		0.00	0.200	ACRE	0.00	\$10,000.00	\$0.00
	0001	0570	8061007A		0.00	12	EA	0.00	\$200.00	\$0.00
	0001	0580	8061016		0.00	9	CUYD	0.00	\$250.00	\$0.00
	0001	0590	8061019		0.00	764	LF	0.00	\$2.50	\$0.00
	0010	0600	6061060		0.00	23725	LF	0.00	\$18.00	\$0.00
	0010	0610	6061061		0.00	200	LF	0.00	\$21.00	\$0.00
	0010	0620	6061063		0.00	875	LF	0.00	\$27.00	\$0.00
	0010	0630	6061065		0.00	175	LF	0.00	\$42.00	\$0.00
	0010	0640	6061068		0.00	73	EA	0.00	\$2,445.00	\$0.00
	0010	0650	6061074		0.00	13	EA	0.00	\$443.00	\$0.00
	0010	0660	6061079		0.00	2375	LF	0.00	\$37.00	\$0.00



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J4I3125	0010	0670	6061080		0.00	52	EA	0.00	\$920.00	\$0.00
	0010	0680	6063014		0.00	43	EA	0.00	\$2,430.00	\$0.00
	0010	0690	6063017		0.00	3	EA	0.00	\$27,285.00	\$0.00
	0030	0700	9020811		0.00	1	EA	0.00	\$670.00	\$0.00
	0030	0710	9020833		0.00	40	SQFT	0.00	\$120.00	\$0.00
	0030	0720	9022708		0.00	1	EA	0.00	\$1,200.00	\$0.00
	0030	0730	9024975		0.00	3	EA	0.00	\$7,233.33	\$0.00
	0030	0740	9027200		0.00	4	LF	0.00	\$500.00	\$0.00
	0030	0750	9028308		0.00	710	LF	0.00	\$1.41	\$0.00
	0030	0760	9028310		0.00	710	LF	0.00	\$1.94	\$0.00
	0030	0770	9028500		0.00	760	LF	0.00	\$5.99	\$0.00
	0030	0780	9029100		0.00	0.400	CUYD	0.00	\$2,050.00	\$0.00
	0030	0790	9029902	MISC. ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	0.00	45	EA	0.00	\$846.67	\$0.00
	0040	0800	9031010		0.00	2.700	CUYD	0.00	\$745.00	\$0.00
	0040	0810	9031241		0.00	2	EA	0.00	\$200.00	\$0.00
	0040	0820	9031270A		0.00	32	LF	0.00	\$13.50	\$0.00
	0040	0830	9031273		0.00	6	LF	0.00	\$75.00	\$0.00
	0040	0840	9031280		0.00	784	LF	0.00	\$17.50	\$0.00



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J4I3125	0040	0850	9031281		0.00	105	LF	0.00	\$97.00	\$0.00
	0040	0860	9035069A		0.00	522	SQFT	0.00	\$25.00	\$0.00
	0040	0870	9039902	MISC. RELOCATION OF EXISTING SIGN ASSEMBLIES	0.00	1	EA	0.00	\$529.00	\$0.00
	0001	5001	6189901	MISC. Actual cost of contract bond for J4I3125 and J4I3127	1.00	0	LS	1.00	\$35,472.00	\$35,472.00
J4I3127	0001	0880	2022010		0.00	1	LS	0.00	\$7,774.00	\$0.00
	0001	0890	2153000		0.00	2	100F	0.00	\$1,200.00	\$0.00
	0001	0900	4011209		0.00	656.900	TONS	0.00	\$94.62	\$0.00
	0001	0910	4030132		0.00	1709.700	TONS	0.00	\$100.69	\$0.00
	0001	0920	4071005		0.00	2473	GAL	0.00	\$2.50	\$0.00
	0001	0930	6131010		0.00	50	SQYD	0.00	\$687.15	\$0.00
	0001	0940	6131012		0.00	50	SQYD	0.00	\$1.15	\$0.00
	0001	0950	6131013		0.00	50	SQYD	0.00	\$1.15	\$0.00
	0001	0960	6131014		0.00	225	LF	0.00	\$1.45	\$0.00
	0001	0970	6131015		0.00	125	EA	0.00	\$4.80	\$0.00
	0001	0980	6133018		0.00	5	TONS	0.00	\$1,146.87	\$0.00
	0001	0990	6133019		0.00	29.500	SQYD	0.00	\$531.41	\$0.00
	0001	1000	6181000		0.00	1	LS	0.00	\$94,808.50	\$0.00
0001	1010	6200015		0.00	186	LF	0.00	\$25.00	\$0.00	



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J4I3127	0001	1020	6200021		0.00	1	EA	0.00	\$500.00	\$0.00
	0001	1030	6205902A		0.00	6299	LF	0.00	\$0.22	\$0.00
	0001	1040	6205903A		0.00	4794	LF	0.00	\$0.22	\$0.00
	0001	1050	6205906A		0.00	929	LF	0.00	\$0.35	\$0.00
	0001	1060	6221001		0.00	24734	SQYD	0.00	\$1.96	\$0.00
	0010	1070	6061060		0.00	2150	LF	0.00	\$18.00	\$0.00
	0010	1080	6061068		0.00	1	EA	0.00	\$2,445.00	\$0.00
	0010	1090	6061069		0.00	6	EA	0.00	\$2,390.00	\$0.00
	0010	1100	6061080		0.00	7	EA	0.00	\$920.00	\$0.00
	0010	1110	6063014		0.00	3	EA	0.00	\$2,430.00	\$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
J4I3125	5001	6189901	MISC.		3/31/20	cracrb1	1.00	LS		