



# 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
191213-C05	0001	See NTP Date	April 1, 2020	April 2, 2020	Progress

**Prepared For:**

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

**Prepared By:**

Nashua Project Office  
1900 NW Cookingham Drive  
Kansas City, MO 64155

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3215	FAF 169-1(108)	Coldmill and resurface	169	CLAY	from Commercial Ave. to Barry Road

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,256,129.82	\$6,175.65	\$4,262,305.47	1.92%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3215			

**Contract Total Pay For Estimate No. 001**

	To Date	Previous	This Estimate
191213-C05			
Total Earnings	\$81,623.21	\$0.00	\$81,623.21
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$81,623.21	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$81,623.21</b>

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodwj1
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hazlet1
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J4P3215		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$81,623.21	\$0.00	\$81,623.21
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$81,623.21</b>	<b>\$0.00</b>	<b>\$81,623.21</b>
	*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	(\$13,990.82)	\$0.00	(\$13,990.82)
	<b>Totals:</b>	<b>\$81,623.21</b>	<b>\$0.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$81,623.21</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6133019, Minor Item.	woodwj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161025, Project Item Line Number 0320, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161099, Project Item Line Number 0360, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161005, Project Item Line Number 0290, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215,	woodwj1	Overridden



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Item 6161040, Project Item Line Number 0340, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161009, Project Item Line Number 0310, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161030, Project Item Line Number 0330, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden

**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
J4P3215	0250	6133019		\$135.57	SQYD	-103.20	0.00	283.40	283.40	\$38,420.54
	0270	6133021		\$126.50	SQYD	0.00	0.00	154.70	154.70	\$19,569.55
	0290	6161005		\$5.50	SQFT	0.00	0.00	936.93	936.93	\$5,153.12
	0310	6161009		\$20.00	EA	0.00	0.00	14.00	14.00	\$280.00
	0320	6161025		\$16.00	EA	0.00	0.00	350.00	350.00	\$5,600.00
	0330	6161030		\$150.00	EA	0.00	0.00	4.00	4.00	\$600.00
	0340	6161040		\$1,000.00	EA	0.00	0.00	2.00	2.00	\$2,000.00
	0360	6161099		\$5,000.00	EA	0.00	0.00	2.00	2.00	\$10,000.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$81,623.21</b>

**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
J4P3215	0001	0010	2022010		0.00	1	LS	0.00	\$32,855.00	\$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
J4P3215	0001	0020	2071000		0.00	0.700	STA	0.00	\$4,235.00	\$0.00
	0001	0030	2072000		0.00	6.800	STA	0.00	\$1,255.00	\$0.00
	0001	0040	2153000		0.00	38	100F	0.00	\$850.00	\$0.00
	0001	0050	3040133		0.00	55	SQYD	0.00	\$42.00	\$0.00
	0001	0060	3040504		0.00	119	SQYD	0.00	\$30.00	\$0.00
	0001	0070	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	564	TONS	0.00	\$70.78	\$0.00
	0001	0080	4011211		0.00	12800	TONS	0.00	\$63.83	\$0.00
	0001	0090	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$1,000.00	\$0.00
	0001	0100	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0110	4030003		0.00	20325	TONS	0.00	\$61.70	\$0.00
	0001	0120	4071005		0.00	21117	GAL	0.00	\$2.50	\$0.00
	0001	0130	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	0.00	40398	GAL	0.00	\$2.50	\$0.00
	0001	0140	6085008		0.00	119	SQYD	0.00	\$147.75	\$0.00
	0001	0150	6091010		0.00	64	LF	0.00	\$55.60	\$0.00
	0001	0160	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0170	6131010		0.00	1065	SQYD	0.00	\$218.62	\$0.00
	0001	0180	6131012		0.00	117	SQYD	0.00	\$1.20	\$0.00
	0001	0190	6131013		0.00	117	SQYD	0.00	\$1.20	\$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
J4P3215	0001	0200	6131014		0.00	3785	LF	0.00	\$3.00	\$0.00
	0001	0210	6131015		0.00	1140	EA	0.00	\$5.45	\$0.00
	0001	0220	6131017		0.00	290	EA	0.00	\$9.75	\$0.00
	0001	0230	6131018		0.00	184	EA	0.00	\$3.75	\$0.00
	0001	0240	6133018		0.00	63.900	TONS	0.00	\$415.94	\$0.00
	0001	0250	6133019		0.00	283.400	SQYD	386.60	\$135.57	\$52,411.36
	0001	0260	6133020		0.00	45.800	TONS	0.00	\$258.80	\$0.00
	0001	0270	6133021		0.00	203.800	SQYD	154.70	\$126.50	\$19,569.55
	0001	0280	6139905	MISC. REMOVE, FURNISH AND PLACE MATERIAL FOR FULL DEPTH BIT SHOULDER REPAIR	0.00	100	SQYD	0.00	\$272.52	\$0.00
	0001	0290	6161005		0.00	1364	SQFT	936.93	\$5.50	\$5,153.12
	0001	0300	6161008		0.00	4	EA	0.00	\$75.00	\$0.00
	0001	0310	6161009		0.00	14	EA	14.00	\$20.00	\$280.00
	0001	0320	6161025		0.00	350	EA	350.00	\$16.00	\$5,600.00
	0001	0330	6161030		0.00	6	EA	4.00	\$150.00	\$600.00
	0001	0340	6161040		0.00	3	EA	2.00	\$1,000.00	\$2,000.00
	0001	0350	6161055		0.00	36	EA	0.00	\$72.00	\$0.00
	0001	0360	6161099		0.00	4	EA	2.00	\$5,000.00	\$10,000.00
	0001	0370	6181000		0.00	1	LS	0.00	\$314,363.52	\$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
J4P3215	0001	0380	6200009		0.00	1702	LF	0.00	\$3.00	\$0.00
	0001	0390	6200015		0.00	370	LF	0.00	\$19.00	\$0.00
	0001	0400	6200021		0.00	37	EA	0.00	\$195.00	\$0.00
	0001	0410	6200024		0.00	3	EA	0.00	\$175.00	\$0.00
	0001	0420	6200036		0.00	32	EA	0.00	\$100.00	\$0.00
	0001	0430	6205901A		0.00	14050	LF	0.00	\$0.14	\$0.00
	0001	0440	6205902A		0.00	165892	LF	0.00	\$0.19	\$0.00
	0001	0450	6205903A		0.00	120197	LF	0.00	\$0.19	\$0.00
	0001	0460	6205906A		0.00	23927	LF	0.00	\$0.48	\$0.00
	0001	0470	6206124A		0.00	360	LF	0.00	\$3.00	\$0.00
	0001	0480	6207001		0.00	478	LF	0.00	\$1.00	\$0.00
	0001	0490	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$1.00	\$0.00
	0001	0500	6221001		0.00	418596	SQYD	0.00	\$1.24	\$0.00
	0001	0510	6224010		0.00	1300	SQYD	0.00	\$14.12	\$0.00
	0001	0520	6261000A		0.00	1235.200	STA	0.00	\$17.65	\$0.00
	0001	0530	6274000		0.00	1	LS	0.00	\$15,000.00	\$0.00
	0001	0540	8051000A		0.00	0.100	ACRE	0.00	\$22,000.00	\$0.00
	0001	0550	8061007A		0.00	4	EA	0.00	\$125.00	\$0.00



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J4P3215	0001	0560	8061016		0.00	10	CUYD	0.00	\$35.00	\$0.00
	0001	0570	8061019		0.00	544	LF	0.00	\$3.00	\$0.00
	0010	0580	6061060		115.50	5922	LF	0.00	\$17.30	\$0.00
	0010	0590	6061061		152.00	6323	LF	0.00	\$21.00	\$0.00
	0010	0600	6061063		36.50	451	LF	0.00	\$27.00	\$0.00
	0010	0610	6061068		0.00	30	EA	0.00	\$2,450.00	\$0.00
	0010	0620	6061080		0.00	36	EA	0.00	\$800.00	\$0.00
	0010	0630	6063014		0.00	50	EA	0.00	\$2,400.00	\$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
J4P3215	0250	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	US 169 south of 124th street lane 1. Then US 169 NB after the 435 W to 169 N ramp in lane 2	3/30/20	woodwj1	187.80	SQYD		
				US 169 SB south of outer road/124th street lane 2 and 3	3/31/20	woodwj1	76.10	SQYD		
				US 169 NB north of Shoal Creek in lanes 2 and 3, and then later only lane 1	4/1/20	woodwj1	122.70	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3215	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	US 169 SB south of the UBAWs section before the Shoal Creek Exit with lane 2 closed and later switched to lane 1	3/31/20	woodwj1	77.40	SQYD			
				US 169 SB south of Tiffany Springs to Barry Road in lanes 2 and 3, and later only lane 1	4/1/20	woodwj1	77.30	SQYD			
	0290	6161005	CONSTRUCTION SIGNS		3/31/20	woodwj1	936.93	SQFT			
	0310	6161009	FLAG ASSEMBLY		3/31/20	woodwj1	14.00	EA			
	0320	6161025	CHANNELIZER (TRIM LINE)		3/31/20	woodwj1	0.00	EA			
						woodwj1	350.00	EA			
	0330	6161030	TYPE III MOVEABLE BARRICADE		3/31/20	woodwj1	0.00	EA			
						woodwj1	4.00	EA			
	0340	6161040	FLASHING ARROW PANEL		3/31/20	woodwj1	0.00	EA			
						woodwj1	2.00	EA			
	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		3/31/20	woodwj1	2.00	EA			