



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-C05	0002	April 2, 2020	April 15, 2020	April 16, 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	9.42%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3215			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
191213-C05			
Total Earnings	\$401,341.11	\$81,623.21	\$319,717.90
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$411,217.44	\$81,623.21	
Contract Total Payable This Estimate:			\$329,594.23

Approval Date	By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by stephb1
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hazlet1
April 21, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J4P3215		To Date	Previous	This Estimate
	Participating	\$401,341.11	\$81,623.21	\$319,717.90
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$411,217.44	\$81,623.21	\$329,594.23
	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	(\$23,867.15)	(\$13,990.82)	(\$9,876.33)
	Totals:	\$411,217.44	\$81,623.21	
Project Total Payable This Estimate:				\$329,594.23

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6131010, Minor Item.	woodwj1	Overridden
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,	woodwj1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Item 6161025, Project Item Line Number 0320, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP 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: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6131017, Minor Item.	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, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131015, Project Item Line Number 0210, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-C05, Contract Project J4P3215, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131018, Minor Item.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	woodwj1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1057JMDEAC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6161040, Project Item Line Number 0340, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131017, Project Item Line Number 0220, Material Set 613101796, Material 1057JMDEAC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3215, Item 6131018, Project Item Line Number 0230, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	woodwj1	Overridden
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	0170	6131010		\$218.62	SQYD	0.00	0.00	1,104.80	1,104.80	\$232,830.30



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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	0200	6131014		\$3.00	LF	0.00	0.00	3,470.00	3,470.00	\$10,410.00
	0210	6131015		\$5.45	EA	0.00	0.00	779.00	779.00	\$4,245.55
	0220	6131017		\$9.75	EA	0.00	0.00	329.00	329.00	\$2,827.50
	0230	6131018		\$3.75	EA	0.00	0.00	396.00	396.00	\$690.00
	0250	6133019		\$135.57	SQYD	-103.20	283.40	0.00	283.40	\$0.00
	0270	6133021		\$126.50	SQYD	0.00	154.70	0.00	154.70	\$0.00
	0290	6161005		\$5.50	SQFT	0.00	936.93	0.00	936.93	\$0.00
	0310	6161009		\$20.00	EA	0.00	14.00	0.00	14.00	\$0.00
	0320	6161025		\$16.00	EA	0.00	350.00	0.00	350.00	\$0.00
	0330	6161030		\$150.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0340	6161040		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0360	6161099		\$5,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0370	6181000		\$314,363.52	LS	0.00	0.00	0.25	0.25	\$78,590.88
Total Amount of Items Paid this Estimate -										\$329,594.23

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
	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



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J4P3215	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	1,104.80	\$218.62	\$241,531.38
	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
	0001	0200	6131014		0.00	3785	LF	3,470.00	\$3.00	\$10,410.00
	0001	0210	6131015		0.00	1140	EA	779.00	\$5.45	\$4,245.55
	0001	0220	6131017		0.00	290	EA	329.00	\$9.75	\$3,207.75



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J4P3215	0001	0230	6131018		0.00	184	EA	396.00	\$3.75	\$1,485.00
	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	0.25	\$314,363.52	\$78,590.88
	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



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J4P3215	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
	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



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J4P3215	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	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	NB 169 Lane 2	4/6/20	kinga1	240.00	SQYD		
				NB 169	4/7/20	kinga1	248.30	SQYD		
				NB/SB 169	4/8/20	woodwj1	157.90	SQYD		
				SB 169	4/9/20	woodwj1	101.30	SQYD		
				US 169 SB from 124th street to Barry road.	4/10/20	woodwj1	165.30	SQYD		
				NB - Cookingham/435 Exit ramp SB - Past 152 bridge, begore Barry Road exit ramp	4/13/20	woodwj1	192.00	SQYD		
	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	NB 169	4/6/20	kinga1	391.00	LF		
				NB 169	4/7/20	kinga1	866.00	LF		
				NB/SB 169	4/8/20	woodwj1	592.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J4P3215	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	SB 169	4/9/20	woodwj1	410.00	LF				
				US 169 SB from 124th street to Barry road.	4/10/20	woodwj1	653.00	LF				
				NB - Cookingham/435 Exit ramp SB - Past 152 bridge, begore Barry Road exit ramp	4/13/20	woodwj1	558.00	LF				
	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	NB 169	4/6/20	kinga1	20.00	EA				
				NB 169	4/7/20	kinga1	95.00	EA				
				NB/SB 169	4/8/20	woodwj1	164.00	EA				
				SB 169	4/9/20	woodwj1	200.00	EA				
				US 169 SB from 124th street to Barry road.	4/10/20	woodwj1	180.00	EA				
				NB - Cookingham/435 Exit ramp SB - Past 152 bridge, begore Barry Road exit ramp	4/13/20	woodwj1	120.00	EA				
	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	NB 169	4/6/20	kinga1	132.00	EA				
				NB 169	4/7/20	kinga1	108.00	EA				
				NB/SB 169	4/8/20	woodwj1	41.00	EA				
				NB - Cookingham/435 Exit ramp SB - Past 152 bridge, begore Barry Road exit ramp	4/13/20	woodwj1	48.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4P3215	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	NB 169	4/6/20	kinga1	137.00	EA			
				NB 169	4/7/20	kinga1	154.00	EA			
				NB/SB 169	4/8/20	woodwj1	80.00	EA			
				NB - Cookingham/435 Exit ramp SB - Past 152 bridge, begore Barry Road exit ramp	4/13/20	woodwj1	25.00	EA			
	0370	6181000	MOBILIZATION		4/15/20	woodwj1	0.25	LS			