



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-C06	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
J4P3276	FAS S301(93)	Coldmill and resurface	92	PLATTE	from MO River to Route 273

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,130,919.51		\$2,130,919.51	1.42%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4P3276			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
191213-C06			
Total Earnings	\$30,313.50	\$0.00	\$30,313.50
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$30,313.50	\$0.00	
Contract Total Payable This Estimate:			\$30,313.50

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	hathak1
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				
J4P3276		To Date	Previous	This Estimate
	Participating	\$30,313.50	\$0.00	\$30,313.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$30,313.50	\$0.00	\$30,313.50
	Stockpiled Materials	\$30,313.50	\$0.00	30,313.5
	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:	\$30,313.50	\$0.00	
Project Total Payable This Estimate:				\$30,313.50

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
J4P3276	0290	6061060		\$24.00	LF	0.00	0.00	0.00	0.00	\$15,841.50
	0300	6061074		\$604.00	EA	0.00	0.00	0.00	0.00	\$2,224.00
	0310	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$12,248.00
Total Amount of Items Paid this Estimate -										\$30,313.50

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
J4P3276	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	\$9,200.00	\$0.00
	0001	0030	2153000		0.00	4	100F	0.00	\$1,400.00	\$0.00
	0001	0040	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	490	TONS	0.00	\$61.48	\$0.00
	0001	0050	3105002		0.00	68	TONS	0.00	\$133.27	\$0.00
	0001	0060	4030015		0.00	4983	TONS	0.00	\$72.01	\$0.00
	0001	0070	4030101		0.00	16619	TONS	0.00	\$60.53	\$0.00
	0001	0080	4071005		0.00	23264	GAL	0.00	\$2.50	\$0.00
	0001	0090	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0100	6131010		0.00	320	SQYD	0.00	\$443.15	\$0.00
	0001	0110	6131012		0.00	32	SQYD	0.00	\$1.20	\$0.00
	0001	0120	6131013		0.00	32	SQYD	0.00	\$1.20	\$0.00
	0001	0130	6131014		0.00	1200	LF	0.00	\$1.50	\$0.00
	0001	0140	6131015		0.00	800	EA	0.00	\$5.45	\$0.00
	0001	0150	6133020		0.00	363.900	TONS	0.00	\$94.22	\$0.00
	0001	0160	6133021		0.00	2202.100	SQYD	0.00	\$49.12	\$0.00
	0001	0170	6161005		0.00	1429	SQFT	0.00	\$6.00	\$0.00
	0001	0180	6161009		0.00	13	EA	0.00	\$25.00	\$0.00
0001	0190	6161025		0.00	163	EA	0.00	\$12.00	\$0.00	



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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
J4P3276	0001	0200	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0210	6181000		0.00	1	LS	0.00	\$124,822.36	\$0.00
	0001	0220	6200015		0.00	24	LF	0.00	\$31.00	\$0.00
	0001	0230	6205901A		0.00	59369	LF	0.00	\$0.14	\$0.00
	0001	0240	6205902A		0.00	85346	LF	0.00	\$0.20	\$0.00
	0001	0250	6221001		0.00	109447	SQYD	0.00	\$0.74	\$0.00
	0001	0260	6224010		0.00	4153	SQYD	0.00	\$6.69	\$0.00
	0001	0270	6261000A		0.00	814.100	STA	0.00	\$16.88	\$0.00
	0001	0280	6261001		0.00	407	STA	0.00	\$18.98	\$0.00
	0010	0290	6061060		0.00	1476	LF	0.00	\$24.00	\$0.00
	0010	0300	6061074		0.00	8	EA	0.00	\$604.00	\$0.00
	0010	0310	6063014		0.00	8	EA	0.00	\$2,900.00	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

No Data Available