



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
200117-C08	0001	See NTP Date	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
J4S3359	FAS S302(55)	Resurface	W	CLAY	from Route 169 to Route C

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,297,953.44	\$0.00	\$1,297,953.44	15.42%	October 31, 2020	October 31, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J4S3359			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
200117-C08			
Total Earnings	\$200,144.83	\$0.00	\$200,144.83
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$200,144.83	\$0.00	
Contract Total Payable This Estimate:			\$200,144.83

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodwj1
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hazlet1
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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
200117-C08	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

Totals by Job Numbers				
J4S3359		To Date	Previous	This Estimate
	Participating	\$200,144.83	\$0.00	\$200,144.83
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$200,144.83	\$0.00	\$200,144.83
	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:	\$200,144.83	\$0.00	\$200,144.83
Project Total Payable This Estimate:				\$200,144.83

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 J4S3359, Item 6161098A, Project Item Line Number 0170, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6161025, Project Item Line Number 0160, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3359, Item 6161005, Project Item Line Number 0140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	woodwj1	Overridden

Items Paid This Estimate Period



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
200117-C08		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress
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
J4S3359	0130	6133021		\$42.21	SQYD	0.00	0.00	2,949.00	2,949.00	\$124,477.29
	0140	6161005		\$6.00	SQFT	0.00	0.00	587.00	587.00	\$3,522.00
	0160	6161025		\$12.00	EA	0.00	0.00	10.00	10.00	\$120.00
	0170	6161098A		\$2,600.00	EA	0.00	0.00	2.00	2.00	\$5,200.00
	0180	6181000		\$107,806.13	LS	0.00	0.00	0.50	0.50	\$53,903.07
	0210	6224010		\$6.87	SQYD	0.00	0.00	1,881.00	1,881.00	\$12,922.47
Total Amount of Items Paid this Estimate -										\$200,144.83

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
J4S3359	0001	0010	2022010		0.00	1	LS	0.00	\$53,500.00	\$0.00
	0001	0020	2063000		0.00	16	CUYD	0.00	\$12.00	\$0.00
	0001	0030	2071000		0.00	9	STA	0.00	\$1,694.00	\$0.00
	0001	0040	2153000		0.00	12.400	100F	0.00	\$950.00	\$0.00
	0001	0050	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1465.200	TONS	0.00	\$37.69	\$0.00
	0001	0060	3105002		0.00	633	TONS	0.00	\$22.23	\$0.00
	0001	0070	4020520		0.00	6837.700	TONS	0.00	\$57.27	\$0.00
	0001	0080	4071005		0.00	8290	GAL	0.00	\$2.25	\$0.00
	0001	0090	6096020		0.00	487	CUYD	0.00	\$50.00	\$0.00
	0001	0100	6096042		0.00	487	CUYD	0.00	\$18.00	\$0.00



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
200117-C08	0001	See NTP Date	April 15, 2020	April 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
J4S3359	0001	0110	6123000A		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0120	6133020		0.00	1098	TONS	0.00	\$103.73	\$0.00
	0001	0130	6133021		0.00	3208	SQYD	2,949.00	\$42.21	\$124,477.29
	0001	0140	6161005		0.00	1214	SQFT	587.00	\$6.00	\$3,522.00
	0001	0150	6161009		0.00	13	EA	0.00	\$18.00	\$0.00
	0001	0160	6161025		0.00	125	EA	10.00	\$12.00	\$120.00
	0001	0170	6161098A		0.00	2	EA	2.00	\$2,600.00	\$5,200.00
	0001	0180	6181000		0.00	1	LS	0.50	\$107,806.13	\$53,903.06
	0001	0190	6205901A		0.00	51421	LF	0.00	\$0.14	\$0.00
	0001	0200	6205902A		0.00	79770	LF	0.00	\$0.16	\$0.00
	0001	0210	6224010		0.00	4317	SQYD	1,881.00	\$6.87	\$12,922.47
	0001	0220	6240103A		0.00	864	SQYD	0.00	\$3.40	\$0.00
	0001	0230	7250418		0.00	55	LF	0.00	\$81.00	\$0.00
	0001	0240	7320818A		0.00	2	EA	0.00	\$840.00	\$0.00
	0001	0250	8051000A		0.00	0.400	ACRE	0.00	\$7,200.00	\$0.00
	0010	0260	6061061		0.00	9650	LF	0.00	\$21.50	\$0.00
	0010	0270	6061069		0.00	8	EA	0.00	\$2,750.00	\$0.00
	0010	0280	6063014		0.00	16	EA	0.00	\$2,450.00	\$0.00



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
200117-C08	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

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
J4S3359	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Partial Depth Repairs completed throughout the entire length of the project	4/6/20	woodwj1	955.00	SQYD		
				Partial Depth Repairs completed throughout the entire length of the project	4/7/20	woodwj1	771.00	SQYD		
				These repairs occurred in the shoulder of WB Route W up to the Route J intersection.	4/8/20	woodwj1	786.00	SQYD		
				Repairs were completed on the shoulder of WB Route W from the Route J intersection to US 169.	4/9/20	woodwj1	437.00	SQYD		
	0140	6161005	CONSTRUCTION SIGNS	Signs Placed throughout the length of the project in both directions	4/6/20	woodwj1	587.00	SQFT		
0160	6161025	CHANNELIZER (TRIM LINE)	Channelizers placed at each of the CMS Boards	4/6/20	woodwj1	10.00	EA			
0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1 placed in the EB direction at log mile 0.12 East 1 placed in the	4/6/20	woodwj1	2.00	EA			



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	
200117-C08		0001		See NTP Date		April 15, 2020		April 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J4S3359				WB direction at log mile 0.247 West							
	0180	6181000	MOBILIZATION		4/15/20	woodwj1	0.50	LS			
	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	The transitions are at various locations along the length of the project. headers on either end of the project, on either side of both bridges, state route entrances, and city road entrances.	4/6/20	woodwj1	1,881.00	SQYD			