



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on May 5, 2022

Pay Estimate Created Date: May 3, 2022

Progress Estimate Number 1	Contract ID Prime Contractor	211119-C03 Ideker, Inc.	Pay Period Start Pay Period End	See NTP Date May 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,241,296.70 \$0.01 \$3,241,296.71
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Approval Date		By User
May 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	yostj1
May 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 4, 2022	November 4, 2022		0.68%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
211119-C03			
Total Posted Items Pay	\$22,200.00	\$0.00	\$22,200.00
Gross Item Adjustments	\$154,393.00	\$0.00	\$154,393.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$176,593.00		\$176,593.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3331	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,700.000	6	\$22,200.00
Project J4I3331 - Total							\$22,200.00
Overall - Total							\$22,200.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3331	0480	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$15,022.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$37,920.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$610.00
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$17,182.50
	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$52,140.00



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Progress Estimate Number 1		Contract ID Prime Contractor	211119-C03 Ideker, Inc.	Pay Period Start Pay Period End	See NTP Date May 1, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,241,296.70 \$0.01 \$3,241,296.71	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J413331		SPACING						
	0500	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,587.00
	0500	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$811.25
	0510	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,964.10
	0520	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$5,646.15
	0530	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,900.00
	0540	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,210.00
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$11,400.00
Total								\$154,393.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on May 5, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413331	I 635-1(258)	Coldmill and resurface	635	PLATTE	from I-29 to the Kansas state line

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J413331	Posted Item Pay	\$22,200.00	\$0.00	\$22,200.00
	Gross Item Adjustments	\$154,393.00	\$0.00	\$154,393.00
	Gross Item Pay	\$176,593.00	\$0.00	\$176,593.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 5, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 5, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211119-C03	J413331	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$32,875.51	\$0.00
		0001	0020	2079909	MISC.MODIFIED LINEAR GRADING, CLASS II	16.00	0.00	16.00	STA	0.00	\$432.84	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	0.00	\$875.00	\$0.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	906.00	0.00	906.00	SQYD	0.00	\$10.85	\$0.00
		0001	0050	4010150	TYPE A2 SHOULDER	764.00	0.00	764.00	SQYD	0.00	\$54.62	\$0.00
		0001	0060	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	4,132.30	0.00	4,132.30	TONS	0.00	\$68.01	\$0.00
		0001	0070	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	14,348.90	0.00	14,348.90	TONS	0.00	\$96.28	\$0.00
		0001	0085	4031057	ASPHALT PERFORMANCE TESTING REPORTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0090	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0110	4071005	TACK COAT	22,557.00	0.00	22,557.00	GAL	0.00	\$2.50	\$0.00
		0001	0120	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	142.00	0.00	142.00	SQYD	0.00	\$172.60	\$0.00
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	1,391.00	0.00	1,391.00	LF	0.00	\$62.25	\$0.00
		0001	0140	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	187.00	0.00	187.00	LF	0.00	\$22.75	\$0.00
		0001	0150	6092012	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE B	15.00	0.00	15.00	LF	0.00	\$31.60	\$0.00
		0001	0160	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	0.00	\$69.70	\$0.00
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	3.70	0.00	3.70	CUYD	0.00	\$81.76	\$0.00
		0001	0180	6097000	ROCK LINING	22.00	0.00	22.00	CUYD	0.00	\$81.76	\$0.00
		0001	0190	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0001	0195	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0200	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	272.00	0.00	272.00	SQYD	0.00	\$301.00	\$0.00
		0001	0210	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	28.00	0.00	28.00	SQYD	0.00	\$1.00	\$0.00
		0001	0220	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	28.00	0.00	28.00	SQYD	0.00	\$1.00	\$0.00
		0001	0230	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,224.00	0.00	1,224.00	LF	0.00	\$6.00	\$0.00
		0001	0240	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	680.00	0.00	680.00	EA	0.00	\$6.75	\$0.00
		0001	0250	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	65.10	0.00	65.10	TONS	0.00	\$179.90	\$0.00
		0001	0260	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	303.00	0.00	303.00	SQYD	0.00	\$153.92	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$3,700.00	\$22,200.00
		0001	0280	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$19,000.00	\$0.00
		0001	0290	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	20.00	0.00	20.00	LF	0.00	\$327.50	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	300.00	0.00	300.00	LF	0.00	\$32.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$317,915.42	\$0.00
		0001	0320	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,687.00	0.00	1,687.00	LF	0.00	\$20.00	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	0.00	\$240.00	\$0.00
		0001	0340	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$190.00	\$0.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	85.00	0.00	85.00	EA	0.00	\$160.00	\$0.00
		0001	0360	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	960.00	0.00	960.00	LF	0.00	\$1.90	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	70,078.00	0.00	70,078.00	LF	0.00	\$0.26	\$0.00
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	51,073.00	0.00	51,073.00	LF	0.00	\$0.26	\$0.00
		0001	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,787.00	0.00	10,787.00	LF	0.00	\$0.85	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,423.00	0.00	4,423.00	LF	0.00	\$0.40	\$0.00
0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	906.00	0.00	906.00	LF	0.00	\$0.40	\$0.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 5, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
211119-C03	J4I3331	0001	0420	6207001	PAVEMENT MARKING REMOVAL	3,684.00	0.00	3,684.00	LF	0.00	\$1.50	\$0.00	
		0001	0430	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	35.00	0.00	35.00	EA	0.00	\$125.00	\$0.00	
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	173,495.00	0.00	173,495.00	SQYD	0.00	\$1.58	\$0.00	
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	51,572.00	0.00	51,572.00	SQYD	0.00	\$1.98	\$0.00	
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	534.70	0.00	534.70	STA	0.00	\$25.76	\$0.00	
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.40	0.00	0.40	ACRE	0.00	\$7,460.00	\$0.00	
		0010	0480	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	0.00	\$29.00	\$0.00	
		0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,550.00	0.00	4,550.00	LF	0.00	\$33.25	\$0.00	
		0010	0500	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	75.00	0.00	75.00	LF	0.00	\$44.00	\$0.00	
		0010	0510	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$3,200.00	\$0.00	
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,100.00	\$0.00	
		0010	0530	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	0.00	\$2,950.00	\$0.00	
		0010	0540	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	0.00	\$1,130.00	\$0.00	
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,750.00	\$0.00	
		0030	0560	9020833	SH-FLAT SHEET - SIGNAL SIGN	11.00	0.00	11.00	SQFT	0.00	\$109.15	\$0.00	
		0030	0570	9020834	SIGNAL SIGN, MOUNTING HARDWARE	12.00	0.00	12.00	EA	0.00	\$88.77	\$0.00	
		0030	0580	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$19,634.66	\$0.00	
		0030	0590	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	12.00	0.00	12.00	EA	0.00	\$1,227.94	\$0.00	
		Project J4I3331 - Total Value Posted to Date as of Report Generated Date											\$22,200.00
		211119-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$22,200.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 5, 2022

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

Project: J413331

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0270	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/18/22	5/2/22	1.00	EA	HWY 69 NB RP to I-635 NB	0.301		0.301		
				5/2/22	1.00	EA	I-29 NB RP to I-635 SB	0.147		0.147		
				5/2/22	1.00	EA	I-635 NB	0		0		Placed on the South of the Kansas border
				5/2/22	1.00	EA	I-635 SB	0.256		0.256		
				5/2/22	1.00	EA	MO 9 NB West of Riverway Blvd.	4.89		4.89		
				5/2/22	1.00	EA	MO 9 SB East of Platte Valley Rd	7.00		7.00		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 5, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J413331	0480	MGS GUARDRAIL	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$15,022.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$15,022.00		
			Construction Stockpile STMI - Total						\$15,022.00	
			0480 - Total						\$15,022.00	
J413331	0490	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$107,852.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$107,852.50		
			Construction Stockpile STMI - Total						\$107,852.50	
			0490 - Total						\$107,852.50	
J413331	0500	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$2,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$2,398.25		
			Construction Stockpile STMI - Total						\$2,398.25	
			0500 - Total						\$2,398.25	
J413331	0510	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$3,964.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,964.10		
			Construction Stockpile STMI - Total						\$3,964.10	
			0510 - Total						\$3,964.10	
J413331	0520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$5,646.15	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$5,646.15		
			Construction Stockpile STMI - Total						\$5,646.15	
			0520 - Total						\$5,646.15	
J413331	0530	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$3,900.00		
			Construction Stockpile STMI - Total						\$3,900.00	
			0530 - Total						\$3,900.00	
J413331	0540	MGS END ANCHOR	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$4,210.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,210.00		
			Construction Stockpile STMI - Total						\$4,210.00	
			0540 - Total						\$4,210.00	
J413331	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 3, 2022	SYSTEM	\$11,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$11,400.00		
			Construction Stockpile STMI - Total						\$11,400.00	
			0550 - Total						\$11,400.00	
J413331 - Total								\$154,393.00		
Overall - Total								\$154,393.00		