



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

Report Generated on May 19, 2022

Pay Estimate Created Date: May 17, 2022

Progress Estimate Number 1	Contract ID Prime Contractor	211119-C04 Ideker, Inc.	Pay Period Start Pay Period End	See NTP Date May 15, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,030,252.61 \$0.00 \$7,030,252.61
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Approval Date			By User
May 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		reills1
May 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		kneibr1
May 18, 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 1, 2022	November 1, 2022		0.00%

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-C04	Total Posted Items Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$36,078.00	\$0.00	\$36,078.00
	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
			\$0.00	\$36,078.00
	Contract Total Payable This Estimate:	\$36,078.00		

Items Paid This Estimate Period

No Data Available

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
J413332	0540	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$1,036.00
	0550	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$842.00
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$34,200.00
Total								\$36,078.00



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

Report Generated on May 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413332	I 49-2(425)	Coldmill and resurface	49	CASS	from 163rd Street to 0.2 mile north of 283rd Street

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J413332	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$36,078.00	\$0.00
	Gross Item Pay	\$36,078.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on May 19, 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 19, 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-C04	J4I3332	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,100.00	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	1,304.00	0.00	1,304.00	CUYD	0.00	\$16.07	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	5.10	0.00	5.10	STA	0.00	\$836.74	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	1.00	0.00	1.00	100F	0.00	\$875.00	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,190.00	0.00	1,190.00	TONS	0.00	\$29.08	\$0.00
		0001	0060	4010150	TYPE A2 SHOULDER	344.00	0.00	344.00	SQYD	0.00	\$83.33	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,160.40	0.00	12,160.40	TONS	0.00	\$62.65	\$0.00
		0001	0080	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	47,372.60	0.00	47,372.60	TONS	0.00	\$91.08	\$0.00
		0001	0090	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0100	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0110	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0120	4071005	TACK COAT	62,819.00	0.00	62,819.00	GAL	0.00	\$2.50	\$0.00
		0001	0130	4136000	PCCP JOINT/CRACK SEALING	130.00	0.00	130.00	LF	0.00	\$12.76	\$0.00
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	0.00	\$48.27	\$0.00
		0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	44.00	0.00	44.00	CUYD	0.00	\$18.37	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	447.00	0.00	447.00	CUYD	0.00	\$50.51	\$0.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	447.00	0.00	447.00	CUYD	0.00	\$33.93	\$0.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$250.00	\$0.00
		0001	0190	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,075.20	0.00	1,075.20	SQYD	0.00	\$250.00	\$0.00
		0001	0200	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	107.00	0.00	107.00	SQYD	0.00	\$1.02	\$0.00
		0001	0210	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	107.00	0.00	107.00	SQYD	0.00	\$1.02	\$0.00
		0001	0220	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,723.00	0.00	4,723.00	LF	0.00	\$6.12	\$0.00
		0001	0230	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,688.00	0.00	2,688.00	EA	0.00	\$6.89	\$0.00
		0001	0240	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	1.30	0.00	1.30	CUYD	0.00	\$1,581.63	\$0.00
		0001	0250	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	10.90	0.00	10.90	SQYD	0.00	\$290.82	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,052.00	0.00	1,052.00	SQFT	0.00	\$6.50	\$0.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	27.00	0.00	27.00	EA	0.00	\$45.00	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	360.00	0.00	360.00	EA	0.00	\$16.00	\$0.00
		0001	0290	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	\$165.00	\$0.00
		0001	0300	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$50.00	\$0.00
		0001	0310	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$900.00	\$0.00
		0001	0320	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$80.00	\$0.00
		0001	0330	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00
		0001	0340	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$1,500.00	\$0.00
		0001	0350	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	21.00	0.00	21.00	EA	0.00	\$20.00	\$0.00
		0001	0360	6178002A	TRAFFIC BARRIER DELINEATOR, YELLOW	19.00	0.00	19.00	EA	0.00	\$20.00	\$0.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$400,703.29	\$0.00
		0001	0380	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	193.00	0.00	193.00	LF	0.00	\$21.00	\$0.00
		0001	0390	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	17.00	0.00	17.00	EA	0.00	\$235.00	\$0.00
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	51.00	0.00	51.00	EA	0.00	\$150.00	\$0.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	6.00	0.00	6.00	EA	0.00	\$60.00	\$0.00
		0001	0420	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	189,551.00	0.00	189,551.00	LF	0.00	\$0.21	\$0.00
		0001	0430	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,523.00	0.00	152,523.00	LF	0.00	\$0.21	\$0.00



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

Report Generated on May 19, 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-C04	J4I3332	0001	0440	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,830.00	0.00	8,830.00	LF	0.00	\$0.85	\$0.00
		0001	0450	6207001	PAVEMENT MARKING REMOVAL	2,934.00	0.00	2,934.00	LF	0.00	\$1.70	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	628,193.00	0.00	628,193.00	SQYD	0.00	\$1.04	\$0.00
		0001	0470	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	869.00	0.00	869.00	SQYD	0.00	\$3.83	\$0.00
		0001	0480	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,474.80	0.00	2,474.80	STA	0.00	\$11.54	\$0.00
		0001	0490	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,210.90	0.00	1,210.90	STA	0.00	\$14.89	\$0.00
		0001	0500	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$14,285.70	\$0.00
		0001	0510	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$35.71	\$0.00
		0001	0520	8061019	SILT FENCE	496.00	0.00	496.00	LF	0.00	\$2.81	\$0.00
		0001	0530	8064133	TYPE 1C EROSION CONTROL BLANKET	269.00	0.00	269.00	SQYD	0.00	\$6.38	\$0.00
		0010	0540	6061060	MGS GUARDRAIL	450.00	0.00	450.00	LF	0.00	\$31.50	\$0.00
		0010	0550	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,150.00	\$0.00
		0010	0560	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	0.00	\$2,750.00	\$0.00
		0010	0570	6066640	GUARDRAIL DELINEATOR,WHITE	276.00	0.00	276.00	EA	0.00	\$11.50	\$0.00
		0010	0580	6066641A	GUARDRAIL DELINEATOR, YELLOW	48.00	0.00	48.00	EA	0.00	\$11.50	\$0.00
		0010	0590	6066642	GUARDRAIL DELINEATOR,WHITE/RED	9.00	0.00	9.00	EA	0.00	\$16.50	\$0.00
		0010	0600	6066647A	GUARDRAIL DELINEATOR, YELLOW/RED	2.00	0.00	2.00	EA	0.00	\$16.50	\$0.00
		Project J4I3332 - Total Value Posted to Date as of Report Generated Date										
211119-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on May 19, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J413332	0540	MGS GUARDRAIL	Construction Stockpile STMI		1	May 17, 2022	SYSTEM	\$1,036.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$1,036.00	
			Construction Stockpile STMI - Total							\$1,036.00	
	0540 - Total								\$1,036.00		
	0550	MGS END ANCHOR	Construction Stockpile STMI		1	May 17, 2022	SYSTEM	\$842.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$842.00	
			Construction Stockpile STMI - Total							\$842.00	
	0550 - Total								\$842.00		
	0560	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 17, 2022	SYSTEM	\$34,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$34,200.00	
Construction Stockpile STMI - Total							\$34,200.00				
0560 - Total								\$34,200.00			
J413332 - Total								\$36,078.00			
Overall - Total								\$36,078.00			