



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

Report Generated on April 12, 2023

Pay Estimate Created Date: April 3, 2023

Progress Estimate Number 2	Contract ID 221118-C01	Pay Period Start February 16, 2023	Original Contract Amount \$7,757,617.87
	Prime Contractor Ideker, Inc.	Pay Period End April 1, 2023	Net Change Order Amount \$0.00
			Current Contract Amount \$7,757,617.87

Approval Date		By User
April 3, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	johnsse
April 3, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	karlic1
April 4, 2023	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, 2023	November 1, 2023		0.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 6, 2022	December 6, 2022	
Letting Date	November 18, 2022	November 18, 2022	
Notice to Proceed Date	February 6, 2023	February 6, 2023	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
221118-C01			
Total Posted Items Pay	\$0.00	\$34,804.00	\$34,804.00
Gross Item Adjustments	\$441,576.66	\$0.00	\$441,576.66
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
		\$34,804.00	\$476,380.66
Contract Total Payable This Estimate:	\$441,576.66		

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
J413334	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$441,576.66
Total								\$441,576.66



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

Report Generated on April 12, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J413334	I 435-1(329)	Resurface	I-435	CLAY	from 108th St. to Route 69

Totals by Job Numbers			
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	This Estimate	Previous	To Date
J413334			
Posted Item Pay	\$0.00	\$34,804.00	\$34,804.00
Gross Item Adjustments	\$441,576.66	\$0.00	\$441,576.66
Gross Item Pay	\$441,576.66	\$34,804.00	\$476,380.66
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 April 12, 2023

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 April 12, 2023

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)
221118-C01	J413334	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$54,315.56	\$0.00
		0001	0020	2031000	CLASS A EXCAVATION	226.00	0.00	226.00	CUYD	0.00	\$58.45	\$0.00
		0001	0030	2036000	COMPACTING EMBANKMENT	13.00	0.00	13.00	CUYD	0.00	\$60.25	\$0.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	1.80	0.00	1.80	STA	0.00	\$3,022.85	\$0.00
		0001	0050	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	0.00	\$869.15	\$0.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	467.00	0.00	467.00	SQYD	0.00	\$18.75	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	12,726.40	0.00	12,726.40	TONS	0.00	\$85.83	\$0.00
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,343.60	0.00	36,343.60	TONS	0.00	\$117.60	\$0.00
		0001	0090	4039905	MISC.OPTIONAL PAVEMENT	475.60	0.00	475.60	SQYD	0.00	\$82.20	\$0.00
		0001	0100	4071005	TACK COAT	51,322.00	0.00	51,322.00	GAL	0.00	\$3.68	\$0.00
		0001	0110	6083008	8 IN. CONCRETE MEDIAN STRIP	0.40	0.00	0.40	SQYD	0.00	\$2,160.30	\$0.00
		0001	0120	6099903	MISC.CONCRETE CURB REPAIR	229.00	0.00	229.00	LF	0.00	\$60.85	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$2,500.00	\$0.00
		0001	0140	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	151.00	0.00	151.00	SQYD	0.00	\$379.45	\$0.00
		0001	0150	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.00	0.00	16.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.00	0.00	16.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	650.00	0.00	650.00	LF	0.00	\$1.50	\$0.00
		0001	0180	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	325.00	0.00	325.00	EA	0.00	\$7.60	\$0.00
		0001	0190	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.80	0.00	9.80	TONS	0.00	\$4,086.45	\$0.00
		0001	0200	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	90.00	0.00	90.00	SQYD	0.00	\$378.99	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	1,390.00	0.00	1,390.00	SQFT	0.00	\$6.00	\$0.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	17.00	0.00	17.00	EA	0.00	\$55.00	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	700.00	0.00	700.00	EA	0.00	\$17.00	\$0.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$165.00	\$0.00
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	55.00	0.00	55.00	EA	0.00	\$45.00	\$0.00
		0001	0260	6161040	FLASHING ARROW PANEL	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	55.00	0.00	55.00	EA	0.00	\$45.00	\$0.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	0290	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$462,422.44	\$0.00
		0001	0291	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$427,618.44	\$0.00
		0001	0300	6191000	PAVEMENT EDGE TREATMENT	415.00	0.00	415.00	LF	0.00	\$12.50	\$0.00
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,312.00	0.00	1,312.00	LF	0.00	\$16.00	\$0.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$280.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	152,616.00	0.00	152,616.00	LF	0.00	\$0.33	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,858.00	0.00	119,858.00	LF	0.00	\$0.33	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,343.00	0.00	13,343.00	LF	0.00	\$0.65	\$0.00
		0001	0360	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65.00	0.00	65.00	LF	0.00	\$0.50	\$0.00
		0001	0370	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE-REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	513,196.00	0.00	513,196.00	SQYD	0.00	\$2.40	\$0.00
		0001	0390	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,229.70	0.00	1,229.70	STA	0.00	\$19.38	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0410	8025006	MULCHING	0.50	0.00	0.50	ACRE	0.00	\$4,300.00	\$0.00



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

Report Generated on April 12, 2023

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)
221118-C01	J4I3334	0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.00	\$4,300.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	82.00	0.00	82.00	LF	0.00	\$12.50	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	8.00	0.00	8.00	CUYD	0.00	\$200.00	\$0.00
		0001	0450	8061019	SILT FENCE	215.00	0.00	215.00	LF	0.00	\$5.40	\$0.00
		0040	0470	9031270A	2 IN. PSST POST - 12 GA.	42.00	0.00	42.00	LF	0.00	\$28.00	\$0.00
		0040	0485	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	3.00	0.00	3.00	EA	0.00	\$270.00	\$0.00
		0040	0490	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$30.00	\$0.00
		0040	0505	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	1.00	0.00	1.00	EA	0.00	\$280.00	\$0.00
		0040	0510	9035004A	SH-FLAT SHEET	25.00	0.00	25.00	SQFT	0.00	\$25.00	\$0.00
		0040	0520	9039902	MISC.RELOCATE EXISTING SIGNS TO NEW POSTS	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$34,804.00	\$34,804.00
Project J4I3334 - Total Value Posted to Date as of Report Generated Date											\$34,804.00	
221118-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$34,804.00	



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

Report Generated on April 12, 2023

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

Apr 12, 2023

Contract ID: 221118-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J413334	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1)	Construction Stockpile STMI		2	Apr 3, 2023	SYSTEM	\$441,576.66	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
								\$441,576.66	
								Construction Stockpile STMI - Total	
								\$441,576.66	
								0080 - Total	
								\$441,576.66	
J413334 - Total								\$441,576.66	
Overall - Total								\$441,576.66	



Contract Adjustments for Contract - 221118-C01

There are no contract adjustments to display for this contract.