



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

Report Generated on May 18, 2024

Pay Estimate Created Date: May 15, 2024

Progress Estimate Number 1	Contract ID 230519-C07	Pay Period Start See NTP Date May 15, 2024	Pay Period End May 15, 2024	Original Contract Amount \$1,806,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$1,806,000.00
	Prime Contractor Ideker, Inc.					

Approval Date		By User
May 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	degrow1
May 15, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
May 17, 2024	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
June 30, 2024	June 30, 2024		25.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 7, 2023	June 7, 2023	
Letting Date	May 19, 2023	May 19, 2023	
Notice to Proceed Date	July 1, 2023	July 1, 2023	
Open to Traffic Date			
Work Began Date	May 3, 2024	May 3, 2024	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
230519-C07			
Total Posted Items Pay	\$456,572.45	\$0.00	\$456,572.45
Gross Item Adjustments	(\$934.84)	\$0.00	(\$934.84)
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:	\$455,637.61	\$0.00	\$455,637.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKR0119	0010	6189916	MISC.Asphalt Repair	DLR	\$2.100	217,415.451	\$456,572.45
Project JKR0119 - Total							\$456,572.45
Overall - Total							\$456,572.45

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
JKR0119	0010	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Work Order #1 = -\$93.05 Work Order #2 = -\$278.87 Work Order #3 = -\$89.45 Work Order #4 = -\$304.29 Work Order #5 = -\$169.18			(\$934.84)
Total								(\$934.84)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0119	FAS-S303(098)	Job Order Contract for asphalt pavement repair	Various	SALINE	at various locations in the Kansas City District

Totals by Job Numbers

JKR0119	This Estimate			Previous			To Date		
	Posted Item Pay	\$456,572.45	\$0.00	\$456,572.45					
Gross Item Adjustments	(\$934.84)	\$0.00	(\$934.84)						
Gross Item Pay	\$455,637.61	\$0.00	\$455,637.61						
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 18, 2024

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 18, 2024

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)
230519-C07	JKR0119	0001	0010	6189916	MISC.Asphalt Repair	860,000.00	0.00	860,000.00	DLR	217,415.45	\$2.10	\$456,572.45
			9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
			9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
Project JKR0119 - Total Value Posted to Date as of Report Generated Date											\$456,572.45	
230519-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$456,572.45	



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

Report Generated on May 18, 2024

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

Project: JKR0119

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
0010	6189916	MISC.	5/15/24	5/15/24	27,539.92	DLR	Work Order #3: Northbound US 65 ramp between I-70 off and on ramps.					Work Order #3 saved to eProjects.
				5/15/24	27,757.49	DLR	Work Order #1: SB US 65 Ramp between I-70 on and off ramps.					Work Order #1 saved to eProjects.
				5/15/24	39,128.49	DLR	Work Order #5: Business 50 to EB 50 ramp travelway (18' wide) and shoulder (12' wide).					Work Order #5 saved to eProjects.
				5/15/24	60,824.38	DLR	Work Order #4: South bound US 65 driving lane near Bothwell Park Road (LM 143.465 - 143.948).					Work Order #4 saved to eProjects.
				5/15/24	62,165.17	DLR	Work Order #2: WB and EB US 50 between Route M and Railroad Bridge. Both lanes in two lane section, inside lanes in four lane section. WB US 50 both driving lanes from Marshall Avenue to Merriam Avenue.					Work Order #2 saved to eProjects.

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2024

Contract ID: 230519-C07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKR0119	0010	MISC.	Other Item Adjustment	ACAD	1	May 15, 2024	degrow1	(\$934.84)	Work Order #1 = -\$93.05 Work Order #2 = -\$278.87 Work Order #3 = -\$89.45 Work Order #4 = -\$304.29 Work Order #5 = -\$169.18	
				ACAD - Total				(\$934.84)		
			Other Item Adjustment - Total						(\$934.84)	
	0010 - Total							(\$934.84)		
JKR0119 - Total								(\$934.84)		
Overall - Total								(\$934.84)		



Contract Adjustments for Contract - 230519-C07

There are no contract adjustments to display for this contract.