

CONSTRUCTION OFF SYSTEM PROJECT TRACKING REPORT

PROJECT #	MODOT		AGENCY	COUNTY	PROJECT LOCATION	CONTRACTOR	CONCURRENCE DATE	CONTRACT AMOUNT	PRECONSTRUCTION	NOTICE TO	NUMBER OF	ORIGINAL	ADJUSTED COMP.	DAYS USED	FINAL INSP.	FINAL ACCEPT.	SENT TO HQ	COMMENTS
	CONSTRUCTION CONFERENCE DATE	PROCEED DATE							WORKING DAYS IN CONTRACT	COMPLETION DATE								
ARRA-ES04 (015)	Dave Luther	KCMO (CPO)	Jackson		Troost Bridge	Pyramid	3/17/2010	\$ 9,889,289.90	May 4, 2010	May 10, 2010	N/A	January 15, 2012	10/31/2012					Work complete. Waiting on Buy America certs and final paperwork.
ARRA-ES04 (038)	Dave Luther	KCMO (CPO)	Jackson		Front Street	Emery Sapp	8/24/2010	\$ 2,848,375.95	October 7, 2010	October 7, 2010		June 13, 2011						Final inspection on 4/9/12. Requested final documentation at that time.
BRM-3355 (404)	Dave Luther	KCMO (CPO)	Jackson		Sni-A-Bar	Pyramid	12/2/2009	\$ 2,301,562.80	January 5, 2010	February 1, 2010	365	February 22, 2011	386				October 31, 2012	Received Final Paperwork.
BRM-3394 (401)	Dave Luther	KCMO (CPO)	Jackson		Bruce Forester Bridge	Radmacher	12/2/2009	\$ 9,648,680.00	January 15, 2010	February 1, 2010	730	February 1, 2012			January 10, 2012			Request final paperwork on Jan. 10. City adding work past final.
BRM-3424 (402)	Dave Luther	KCMO (CPO)	Jackson		Red Bridge Replacement	Clarkson	11/23/2009	\$ 5,752,062.49	December 21, 2009	January 15, 2010	700	December 16, 2011			July 24, 2012			Waiting Final Paperwork
BRO-B048(052)	Dave Luther	Independence	Jackson		Bly Road Bridge	Phillips Grading	2/25/2013	\$ 1,408,493.00										
BRO-B089(023)	Dave Luther	Ray Co.	Ray		West 88th St. Bridge over Fishing River	Widel, Inc.	1/24/2013	\$ 370,689.05	February 14, 2013	April 1, 2013	75	Working Day Contract						
BRO-B097(45)	Dave Luther	Saline Co.	Saline		County Road #425 over Salt Fork Creek	C&C Bridge & Concrete, Inc.	7/17/2012	\$ 513,462.00	August 15, 2012	September 17, 2012	60	Working Day Contract		59	January 25, 2013	February 1, 2013	February 1, 2013	
DP-3379 (421)	Dave Luther	Independence	Jackson		Little Blue Parkway Phase 7& 8	Radmacher	12/8/2010	\$ 9,359,123.74	January 21, 2011	February 28, 2011	270	November 25, 2011	1/24/2012		May 25, 2012			Final inspection
DP-3379 (421)	Dave Luther	Independence	Jackson		Little Blue Parkway Phase 9	Loch	5/11/2011	\$ 3,675,744.53	June 29, 2011	August 1, 2011	240	March 27, 2012	2/15/2012		June 25, 2012	December 20, 2012	December 20, 2020	Attended semi-final inspection6/25/12. Delays continue due to seed growth.
DP-3379 (421)	Dave Luther	Independence	Jackson		Little Blue Parkway Phase 10	VF Anderson	4/11/2012	\$ 3,859,395.14	June 5, 2012	July 5, 2012	210	January 30, 2013						
DP-3400(408)	Dave Luther	Sugar Creek	Jackson		Sterling Avenue Project	Gunter Construction Company	12/11/2012	\$ 2,044,844.00	February 27, 2013	April 1, 2013		December 6, 2013						Completion Date Contract
SRTS-INF-H104(005)	Dave Luther	Lexington	Lafayette		Safe Routes to School Project	Earthworks Excavation	5/7/2012	\$ 187,175.54	May 22, 2012	June 4, 2012	75	August 17, 2012						
STP-3301(406)	Dave Luther	Platte Co.	Platte		Southern Platte Bypass	Mega Industries Corp.	2/1/2012	\$ 985,032.72	March 9, 2012	March 20, 2012	120	July 18, 2012						
STP-3301 (408 & 423)	Dave Luther	KCMO Parks	Jackson		Brush Creek Trails	MEGA	6/22/2011	\$ 843,620.50	September 19, 2011	September 6, 2011	135	January 3, 2012			October 3, 2012	November 19, 2012	December 12, 2012	
STP-3301 (426)	Dave Luther	KCMO Parks	Jackson		Cliff Drive Restoration Phase 3	Amino Brothers	2/28/2011	\$ 626,620.06	May 5, 2011	June 6, 2011	120	October 4, 2011	11/18/2011		November 22, 2011	March 20, 2013	March 20, 2013	Waiting final paperwork.
STP-3301(443)	Dave Luther	KCMO Parks	Jackson		Blue River Trolley Connector Trail	Engineered Systems Company	3/11/2013	\$ 756,349.50										
STP-3301(453)	Dave Luther	City of Weston	Platte		Weston Community Connectivity	Mega	10/11/2012	\$ 304,066.50	October 3, 2012	October 15, 2012	90	January 13, 2013		90	January 8, 2013			
STP-3301(446)	Dave Luther	KCMO	Clay		Shoal Creek Trail Segment #5	Mega		\$ 899,024.35	November 19, 2012	December 3, 2012	245	August 5, 2013						
STP-3379 (411)	Dave Luther	Independence	Jackson		R.D. Mize	Metro Asphalt	7/25/2008	\$ 2,930,871.36	September 23, 2008	October 13, 2008	270*	October 7, 2009	5/27/2010	413	May 21, 2010	May 27, 2010		* Excludes Dec. 16 - Mar. 15
STP-3379(425)	Dave Luther	Independence	Jackson		35th Street	V.F. Anderson	2/26/2013	\$ 2,416,154.00										
STP-3379(426)	Dave Luther	Independence	Jackson		Delaware Historic Streetscape	Gunter Construction Company	7/15/2012	\$ 577,796.00	July 8, 2012	August 10, 2012	100	November 13, 2012			December 6, 2012	March 20, 2013		
STP-3379(427)	Dave Luther	Independence	Jackson		Englewood Streetscape	Orr Wyatt Streetscapes	3/19/2012	\$ 231,165.50	May 14, 2012	May 17, 2012	90	September 15, 2012			October 17, 2012	December 20, 2012	December 20, 2012	
STP-3400 (410)	Dave Luther	KCMO (P&R)	Jackson		Blue River & Indian Creek Greenway Trail	National Streetscape Inc.	10/13/2011	\$ 1,471,930.36	February 16, 2012	February 17, 2012	180	July 31, 2012			December 17, 2012			Waiting for acceptable growth to final accept
STP-3400(422)	Dave Luther	KCMO (Pub. Wks)	Clay		North Brighton Avenue	Radmacher	10/18/2012	\$ 5,511,593.00	January 24, 2013	January 24, 2013	600	September 17, 2014						
STP-3400 (424)	Dave Luther	Riverside	Platte		Vivion Road	L.G. Barcus	5/2/2012	\$ 1,556,579.38	May 22, 2012	July 12, 2012	150	December 9, 2013	63	November 14, 2012	January 29, 2013	February 4, 2013	2/4/13 Gerri Doyle still to finalize funding owed to Riverside	
STP-3400(426)	Dave Luther	Higginsville	Lafayette		Business Hwy. 13	Streck Construction	6/26/2012	\$ 114,077.86	July 16, 2012	July 19, 2012	90	October 17, 2012			September 19, 2012	November 8, 2012	November 14, 2012	
STP-2400(403)	Dave Luther	Excelsior Springs	Clay		Hwy 69 Class I Trail Project	National Streetscape Inc.		\$ 244,767.50	October 1, 2012	October 1, 2012	120	Working Day Contract						
STP-3424 (401)	Dave Luther	KCMO (CPO)	Jackson		Red Bridge Roadway Improvements	Clarkson	11/23/2009	\$ 6,171,558.73	December 21, 2009	January 15, 2010	700				July 24, 2012			Waiting Final Paperwork.
STP-9900(249)	Dave Luther	Slater	Saline		Rte. O to Broadway Street Sidewalk	Straight Edge Concrete	8/21/2012	\$ 175,235.70	September 28, 2012	November 4, 2012	90	February 2, 2013						
STP-9900 (462)	Dave Luther	Clay Co P&R	Clay		Smithville Lake	Work By Local Forces	9/13/2010	\$ 342,039.00	September 15, 2010	November 5, 2012	90	2/4/2013						
ARRA-ES04 (025)	James Bentley	Raytown	Jackson		Blue Ridge Sidewalks	Miller Paving	7/15/2010	\$ 514,488.43	September 28, 2010	October 26, 2010	90	January 26, 2011			August 30, 2012	December 11, 2012	December 11, 2012	Complete
BRO-BO51 (38)	James Bentley	Johnson County	Johnson		Bridge 6100042 over Big Creek	Lehman Construction LLC	4/22/2012	\$ 605,993.00	May 10, 2012	June 18, 2012	75	October 3, 2012	72	October 18, 2012	March 15, 2013	March 15, 2013		
BRO-BO54 (21)	James Bentley	Lafayette Co.	Lafayette		Bridge 3150011 over Panther Creek	Widel Inc.	5/1/2012	\$ 209,945.70	June 12, 2012	August 15, 2012	60	October 15, 2012			October 16, 2012	December 11, 2012	December 11, 2012	
BRO-BO80 (26)	James Bentley	Pettis Co.	Pettis		Bridge #2090003 Garrison Rd. over McGee Branch	Brenneke Construction, LLC	1/7/2013	\$ 211,922.80	January 17, 2013	February 4, 2013	150	July 4, 2013						
BRO-BO80 (28)	James Bentley	Pettis Co.	Pettis		Bridge 05500221, Higgins Road Over Buncomb River	McKinley's LLC	9/13/2012	\$ 99,539.07	October 5, 2012	October 5, 2012	45	December 7, 2012	23	November 27, 2012	December 6, 2012	December 6, 2012		Good Job received final paper work to finalize project 4 days after Semi-final inspection
BRO-BO80 (29)	James Bentley	Pettis Co.	Pettis		Bridge #3640003 Quisenberry Road, Over Coon Creek	APAC-Missouri	1/9/2013	\$ 237,897.10	February 4, 2013	March 4, 2013	60	May 3, 2013						
BRO-BO80 (27)	James Bentley	Pettis Co.	Pettis		Bridge #0550002 Higgins Road West Bridge over Bear Br.	Chester Bross Construction	3/18/2013	\$ 179,463.00										
CMAQ-3300 (499)	James Bentley	KCMO (CPO)	Jackson		River Heritage Trail Segment 4C-MO	Radmacher Brothers	12/7/2010	\$ 982,933.65	April 5, 2011	April 25, 2011	120	August 25, 2011			N/A			Waiting on final documentation to finalize project
CMAQ-3303 (409)	James Bentley	KCMO (S)	Jackson		Independence Ave. Brooklyn to Charlotte	Black & McDonald	3/8/2011	\$ 323,596.10	May 19, 2011	July 13, 2011	160	December 23, 2011			August 7, 2012	February 14, 2013	February 14, 2013	Complete
CMAQ3303 (410)	James Bentley	KCMO (S)	Jackson		Troost Interconnect	Mark One Electric Co.	4/15/2011	\$ 277,488.31	July 28, 2011	September 12, 2011	145	January 6, 2012			August 7, 2012			Waiting on final documentation to finalize project
CMAQ-3399 (412)	James Bentley	KCMO (S)	Jackson		Broadway Blvd. West Pennway Interconnect	Mark One Electric Co.	3/24/2011	\$ 289,413.89	July 28, 2011	August 3, 2011	145	November 28, 2012			August 7, 2012			Waiting on final documentation to finalize project
CMAQ-3408 (407)	James Bentley	KCMO (S)	Jackson		Southwest / Baltimore Interconnect	Mark One Electric Co.	3/23/2011	\$ 288,060.93	9/20/211	October 20, 2011	145	February 14, 2012			August 7, 2012			Waiting on final documentation to finalize project
CMAQ-3445 (403)	James Bentley	KCMO (S)	Jackson		18th Street, Baltimore to Oak St. Interconnect	Leath & Sons	3/9/2011	\$ 257,979.52	July 28, 2011	August 8, 2011	145	December 2, 2012			August 3, 2012			Waiting on final documentation to finalize project
CMAQ-9900 (414)	James Bentley	KCMO (W/S)	Jackson		Kansas City Bike & Ped	Blue Niles Engineering	7/17/2008	\$ 374,067.00	August 20, 2008	August 25, 2008	180	February 25, 2009				December 17, 2009		Waiting on final documentation to finalize project (Signs?)
CMAQ-9900 (414), 2013	James Bentley	KCMO	Jackson		Various Location Thru out KCMO	K & G Striping	12/19/2012	\$ 240,503.50	January 30, 2013	February 11, 2013	140	July 1, 2013						
SRTS-INF-H104(004)	James Bentley	Holden	Johnson		Holden Safe Route to School Pedestrian Sidewalks	Earthworks Excavation	8/22/2012	\$ 158,290.35	October 10, 2012	October 22, 2012	90	January 22, 2013						
SRTS-INF-H285 (109)	James Bentley	Sedalia	Pettis		Herber Hunt Sidewalk	Pool Excavating, LLC	4/12/2012	\$ 144,441.00	May 15, 2012	June 4, 2012	60	August 3, 2012	10/2/2012	90	September 9, 2012	January 4, 2013	January 4, 2013	complete
STP-2900 (404)	James Bentley	Harrisonville	Cass		Harrisonville Trail Phase 1	Precision Construction	10/28/2010	\$ 165,405.10	November 15, 2010	November 30, 2010	180	August 18, 2011	144	October 6, 2011				Waiting on final documention
STP-3301 (404)	James Bentley	KCMO (CPO)	Jackson		Town of Kansas Fencing	Gunter Construction Company	1/27/2012	\$ 65,320.00	April 3, 2012	April 4, 2012	60	June 4, 2012	35	95	September 5, 2012	December 17, 2012	December 17, 2012	complete
STP-3301 (432)	James Bentley	Oak Grove	Jackson		Emergency Detour Facility	Mega Industries Corp.	4/29/2011	\$ 133,903.65	May 25, 2011	June 6, 2011	60	August 6, 2011	60		June 28, 2012	December 14, 2012	December 14, 2012	Complete
STP-3301 (436)	James Bentley	KCMO (S)	Jackson		Oak Corridor, 8th, 10th, & 11th Street	Mark One Electric Co.	2/18/2010	\$ 439,289.99	August 11, 2010	October 25, 2010	120	February 25, 2011			N/A			Waiting on final documention to finalize project.
STP-3301 (437)	James Bentley	KCMO (S)	Jackson		Charlotte Street Corridor	Mark One Electric Co.	4/15/2011	\$ 892,032.96	July 28, 2011	April 16, 2012	160	September 26, 2012	33 days		December 13, 2012			Sent Sam Akula an email 7/17/2012 requesting the initial data form
STP-3301 (438)	James Bentley	KCMO (S)	Jackson		Locust Street Traffic Modification	Capital Electric	8/25/2010	\$ 729,821.20	October 27, 2010	February 2, 2011	105	May 27, 2011						Waiting on final documentation to finalize project
STP-3301 (450)	James Bentley	Pleasant Hill	Cass		Pleasant Hill Trail Phase II	Kat Excavation	2/5/2013	\$ 335,824.55	March 4, 2013	April 15, 2013	150	September 12, 2013						
STP-3301 (460)	James Bentley	Pleasant Hill	Cass		Business M-7 Improvements	Thome and Son Asphalt Inc.	12/18/2012	\$ 525,618.40	January 11, 2013	March 4, 2013	90	June 2, 2013						
STP-3301 (477)	James Bentley	Raytown	Jackson		Raytown Downtown Streetscape	Orr Wyatt Streetscapes	3/6/2013	\$ 862,133.55										
STP-3322 (407)	James Bentley	Grandview	Jackson		Main Street Revitalization Phase 3	Amino Brothers Inc.	12/20/2012	\$ 395,340.15	February 14, 2013	March 18, 2013	50 WD							

