



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 13, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	230519-C07 Ideker, Inc.	Pay Period Start Pay Period End	November 1, 2024 May 13, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,806,000.00 \$0.00 \$1,806,000.00
-------------------------------	---------------------------------	----------------------------	------------------------------------	----------------------------------	--	--

Approval Date					By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				degrow1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				rileyr1
May 20, 2025	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, 2025		39.34%		

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. 3			
	This Estimate	Previous	To Date
230519-C07			
Total Posted Items Pay	\$6,300.00	\$704,218.88	\$710,518.88
Gross Item Adjustments	\$0.00	(\$3,401.82)	(\$3,401.82)
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
		\$700,817.06	\$707,117.06
Contract Total Payable This Estimate:	\$6,300.00		

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	3,000	\$6,300.00
Project JKR0119 - Total							\$6,300.00
Overall - Total							\$6,300.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on May 21, 2025

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		\$6,300.00	\$704,218.88	\$710,518.88
	Gross Item Adjustments		\$0.00	(\$3,401.82)	(\$3,401.82)
	Gross Item Pay		\$6,300.00	\$700,817.06	\$707,117.06
	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 21, 2025

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 21, 2025

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	338,342.32	\$2.10	\$710,518.87
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
		Project JKR0119 - Total Value Posted to Date as of Report Generated Date										
	230519-C07 Overall - Total Value Posted to Date as of Report Generated Date											



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

Report Generated on May 21, 2025

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.	5/13/25	5/13/25	3,000.00	DLR	Work Order #8 Additional Single Lane Closure Pay. Original Work Order #8 had only one single lane closure that was paid for. The amount of single lane closures that were used on this work order were two.					

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

No Data Available



Line Item Adjustments by Estimate

May 21, 2025

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
					2	Oct 31, 2024	degrow1	(\$536.13)	Work Order #6 \$-105.00 * 138 tons * 3.70% = -\$536.13
					2	Oct 31, 2024	degrow1	(\$182.60)	Work Order #7 \$-105.00 * 47 tons * 3.70% = -\$182.60
					2	Oct 31, 2024	degrow1	(\$1,554.00)	Work Order #8 \$-105 * 400 tons * 3.70% = -\$1554.00
					2	Oct 31, 2024	degrow1	(\$194.25)	Work Order #9 -\$105.00 * 50 tons * 3.70% = -\$194.25
					ACAD - Total			(\$3,401.82)	
					Other Item Adjustment - Total			(\$3,401.82)	
					0010 - Total			(\$3,401.82)	
					JKR0119 - Total			(\$3,401.82)	
					Overall - Total			(\$3,401.82)	



Contract Adjustments for Contract - 230519-C07

There are no contract adjustments to display for this contract.