



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

<b>Progress Estimate Number</b> 8	<b>Contract ID</b> <b>Prime Contractor</b>	240315-C02 Ideker, Inc.	<b>Pay Period Start</b> <b>Pay Period End</b>	November 2, 2024 July 15, 2025	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,000,000.00 \$0.00 \$2,000,000.00
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<b>Approval Date</b>		<b>By User</b>
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	londrt1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
July 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
June 30, 2025	June 30, 2025		36.30%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Work Began Date	July 1, 2024	July 1, 2024	

Contract Total Pay For Estimate No. 8			
	This Estimate	Previous	To Date
240315-C02			
Total Posted Items Pay	\$295,312.82	\$430,631.82	\$725,944.64
Gross Item Adjustments	(\$9,476.73)	\$0.00	(\$9,476.73)
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
		\$430,631.82	\$716,467.91
<b>Contract Total Payable This Estimate:</b>	<b>\$285,836.09</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3523	0010	6189916	MISC.Asphalt Repair	DLR	\$1.000	295,312.820	\$295,312.82
<b>Project J4P3523 - Total</b>							<b>\$295,312.82</b>
<b>Overall - Total</b>							<b>\$295,312.82</b>

**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
J4P3523	0010	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Index Price Adjustment for all Work Orders on Contract			(\$9,476.73)
<b>Total</b>								<b>(\$9,476.73)</b>



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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																																
J4P3523	FAS S304(40)	Job Order Contract for asphalt pavement repair	Various	CASS	on major and interstate routes in the urban Kansas City District																																
Totals by Job Numbers																																					
J4P3523	<table><tr><td></td><td>This Estimate</td><td>Previous</td><td>To Date</td></tr><tr><td>Posted Item Pay</td><td>\$295,312.82</td><td>\$430,631.82</td><td>\$725,944.64</td></tr><tr><td>Gross Item Adjustments</td><td>(\$9,476.73)</td><td>\$0.00</td><td>(\$9,476.73)</td></tr><tr><td>Gross Item Pay</td><td>\$285,836.09</td><td>\$430,631.82</td><td>\$716,467.91</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$295,312.82	\$430,631.82	\$725,944.64	Gross Item Adjustments	(\$9,476.73)	\$0.00	(\$9,476.73)	Gross Item Pay	\$285,836.09	\$430,631.82	\$716,467.91	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
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Other Contract Adjustments	\$0.00	\$0.00	\$0.00																																		



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

Report Generated on July 19, 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 July 19, 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 ID	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)
240315-C02	J4P3523	0001	0010	6189916	MISC.Asphalt Repair	2,000,000.00	0.00	2,000,000.00	DLR	725,944.64	\$1.00	\$725,944.64
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR		(\$1.00)	
		0001	9100	6189916	MISC.Additional Items	0.00			DLR		\$1.00	
	Project J4P3523 - Total Value Posted to Date as of Report Generated Date											\$725,944.64
240315-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$725,944.64



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

Report Generated on July 19, 2025

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

Project: J4P3523

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6189916	MISC.	7/14/25	7/16/25	1	33,560.64	DLR	WO 19					NB I-470 Ramp to EB I-70
				7/16/25	2	19,704.54	DLR	WO 21					EB I-70 Ramp to SB I-435
				7/16/25	3	26,960.50	DLR	WO 22					NB 435 South side of 87th St Bridge
				7/16/25	4	22,599.70	DLR	WO 23					NB 49 north side of Scope Creek Bridge
				7/16/25	5	33,956.86	DLR	WO 24					
				7/16/25	6	51,934.32	DLR	WO 25					NB 435 ramp to Raytown Rd
				7/16/25	7	16,168.40	DLR	WO 26					SB 435 East/West of Congress Rd
				7/16/25	8	17,078.60	DLR	WO 27					NB 435 East/West of Congress Rd
				7/16/25	9	16,333.92	DLR	WO 28					NB US 69 both sides of RR Bridge
				7/16/25	10	16,334.94	DLR	WO 29					SB US 69 both sides of RR Bridge
				7/16/25	11	40,680.40	DLR	WO 30					Holmes Rd under MO 150 Bridge

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

No Data Available



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 240315-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3523	0010	MISC.	Other Item Adjustment	ACAD	8	Jul 16, 2025	londrt1	(\$9,476.73)	AC Index Price Adjustment for all Work Orders on Contract
				ACAD - Total				(\$9,476.73)	
			Other Item Adjustment - Total					(\$9,476.73)	
	0010 - Total							(\$9,476.73)	
J4P3523 - Total								(\$9,476.73)	
Overall - Total								(\$9,476.73)	



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## Contract Adjustments for Contract - 240315-C02

There are no contract adjustments to display for this contract.