



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 18, 2025

Progress Estimate Number 2	Contract ID 240816-C03	Prime Contractor Ideker, Inc.	Pay Period Start August 2, 2025	Pay Period End August 15, 2025	Original Contract Amount \$2,192,781.94	Net Change Order Amount \$2,335.00	Current Contract Amount \$2,195,116.94
--------------------------------------	----------------------------------	---	---	--	---	--	--

Approval Date		By User
August 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	vanwih2
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
August 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
November 1, 2025	November 1, 2025		2.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2024	September 5, 2024	
Letting Date	August 16, 2024	August 16, 2024	
Notice to Proceed Date	October 7, 2024	October 7, 2024	
Work Began Date			

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
240816-C03	Total Posted Items Pay	\$0.00	\$50,023.06	\$50,023.06
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
			\$50,023.06	\$50,023.06
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

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 August 21, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0045	FAS S304(48)	Resurface	D	CASS	from Route 58 to Route Y near Belton
JKU0067	FAS-S304 (010)	Coldmill and resurface	YY	CASS	from Route Y to Route C in Peculiar
Totals by Job Numbers					
JKU0045			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$26,391.28	\$26,391.28
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$26,391.28	\$26,391.28
	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
JKU0067			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$23,631.78	\$23,631.78
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$23,631.78	\$23,631.78
	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 August 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 August 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 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)
240816-C03	JKU0045	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$34,000.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	56.00	0.00	56.00	CUYD	0.00	\$1.00	\$0.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	2.00	0.00	2.00	STA	0.00	\$4,500.00	\$0.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	109.00	0.00	109.00	SQYD	0.00	\$28.00	\$0.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	855.70	0.00	855.70	TONS	0.00	\$100.00	\$0.00
		0001	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	30.00	0.00	30.00	TONS	0.00	\$130.00	\$0.00
		0001	0070	4010151	TYPE A3 SHOULDER	15.20	0.00	15.20	SQYD	0.00	\$150.00	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	92.00	0.00	92.00	SQYD	0.00	\$178.00	\$0.00
		0001	0090	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,204.10	0.00	10,204.10	TONS	0.00	\$69.35	\$0.00
		0001	0100	4071005	TACK COAT	12,933.00	0.00	12,933.00	GAL	0.00	\$2.58	\$0.00
		0001	0110	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$300.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	938.00	131.00	1,069.00	SQFT	0.00	\$5.00	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$105,565.10	\$26,391.28
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	100,615.00	0.00	100,615.00	LF	0.00	\$0.16	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,096.00	0.00	49,096.00	LF	0.00	\$0.16	\$0.00
		0001	0190	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	0.00	\$318.00	\$0.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,374.00	0.00	3,374.00	SQYD	0.00	\$13.81	\$0.00
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	804.10	0.00	804.10	STA	0.00	\$12.53	\$0.00
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	406.60	0.00	406.60	STA	0.00	\$24.09	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0240	7261030	30 IN. PIPE GROUP A	67.00	0.00	67.00	LF	0.00	\$333.00	\$0.00
		0001	0250	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	0.10	0.00	0.10	ACRE	0.00	\$55,000.00	\$0.00
		0001	0270	8061006	ALTERNATE DITCH CHECK	174.00	0.00	174.00	LF	0.00	\$18.50	\$0.00
		0001	0280	8061016	SEDIMENT REMOVAL	14.00	0.00	14.00	CUYD	0.00	\$182.00	\$0.00
		0001	0290	8064137	TYPE 2C EROSION CONTROL BLANKET	134.00	0.00	134.00	SQYD	0.00	\$12.50	\$0.00
		0001	5001	6161030	TYPE 3 MOVEABLE BARRICADE	0.00	16.00	16.00	EA	0.00	\$105.00	\$0.00
Project JKU0045 - Total Value Posted to Date as of Report Generated Date												\$30,891.28
JKU0067		0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0310	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,000.00	\$0.00
		0001	0320	3049910	MISC.PERMANENT EDGE TREATMENT	972.70	0.00	972.70	TONS	0.00	\$72.00	\$0.00
		0001	0330	3109910	MISC.2 INCHES TYPE 5 AGGREGATE FOR SIDEROADS AND ENTRANCES	356.80	0.00	356.80	TONS	0.00	\$79.00	\$0.00
		0001	0340	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,348.30	0.00	7,348.30	TONS	0.00	\$72.10	\$0.00
		0001	0350	4071005	TACK COAT	6,619.00	0.00	6,619.00	GAL	0.00	\$2.83	\$0.00
		0001	0360	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	119.60	0.00	119.60	TONS	0.00	\$371.86	\$0.00
		0001	0370	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	537.50	0.00	537.50	SQYD	0.00	\$127.67	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,774.00	0.00	1,774.00	SQFT	0.00	\$3.50	\$0.00
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$25.00	\$0.00
		0001	0400	6161025	CHANNELIZER (TRIM-LINE)	335.00	0.00	335.00	EA	0.00	\$20.00	\$0.00
		0001	0410	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$94,527.10	\$23,631.78
		0001	0430	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	0.00	\$30.00	\$0.00
		0001	0440	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	43,730.00	0.00	43,730.00	LF	0.00	\$0.16	\$0.00
		0001	0450	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,419.00	0.00	29,419.00	LF	0.00	\$0.16	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	66,188.00	0.00	66,188.00	SQYD	0.00	\$1.89	\$0.00
		0001	0470	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	198.60	0.00	198.60	STA	0.00	\$39.18	\$0.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$785.00	\$0.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,300.00	\$0.00



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

Report Generated on August 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 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)
240816-C03	Project JKU0067 - Total Value Posted to Date as of Report Generated Date											\$23,631.78
240816-C03	Overall - Total Value Posted to Date as of Report Generated Date											\$54,523.05



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

Report Generated on August 21, 2025

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

Aug 21, 2025

Contract ID: 240816-C03

No Data Available



Contract Adjustments for Contract - 240816-C03

There are no contract adjustments to display for this contract.