



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	240816-C04	Pay Period Start	June 16, 2025	Original Contract Amount	\$8,357,095.44
7	Prime Contractor	Ideker, Inc.	Pay Period End	June 30, 2025	Net Change Order Amount	(\$26,954.10)
					Current Contract Amount	\$8,330,141.34

Approval Date					By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				glassd1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilsor2
July 3, 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		14.69%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
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	April 14, 2025	April 14, 2025					
			Milestone - Calendar Time	September 10, 2025	September 10, 2025	69	

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
240816-C04			
Total Posted Items Pay	\$374,471.02	\$849,178.57	\$1,223,649.59
Gross Item Adjustments	\$0.00	\$961,437.57	\$961,437.57
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
		\$1,810,616.14	\$2,185,087.16
Contract Total Payable This Estimate:	\$374,471.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0072	0240	6181000	MOBILIZATION	LS	\$476,354.470	0.250	\$119,088.62
	0350	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	LB	\$3.200	79,807	\$255,382.40
Project JKU0072 - Total							\$374,471.02
Overall - Total							\$374,471.02

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
JKU0072	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	1,537	\$8.40	\$12,910.80
	0130	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,537	\$8.40	(\$12,910.80)
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0072	IS-29-1 (136)	Resurface	I-29	PLATTE	from Route 273 to 0.8 mile south of Mexico City Avenue in Platte City
Totals by Job Numbers					
JKU0072			This Estimate	Previous	To Date
	Posted Item Pay		\$374,471.02	\$849,178.57	\$1,223,649.59
	Gross Item Adjustments		\$0.00	\$961,437.57	\$961,437.57
	Gross Item Pay		\$374,471.02	\$1,810,616.14	\$2,185,087.16
	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 July 4, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0072, Item 6131015, Project Item Line Number 0130, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on materials to remedy	glassd2	Overridden



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

Report Generated on July 4, 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-C04	JKU0072	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$99,000.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$1,050.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	7,832.80	0.00	7,832.80	TONS	0.00	\$30.77	\$0.00
		0001	0040	3101003	GRAVEL (A)	2,987.00	0.00	2,987.00	SQYD	0.00	\$5.63	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,528.80	0.00	8,528.80	TONS	0.00	\$80.09	\$0.00
		0001	0060	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	911.40	0.00	911.40	TONS	0.00	\$101.89	\$0.00
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	35,754.30	-35,754.30	0.00	TONS	0.00	\$113.02	\$0.00
		0001	0080	4071007	TACK COAT - NON-TRACKING	41,765.00	0.00	41,765.00	GAL	0.00	\$4.58	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	948.70	-55.70	893.00	SQYD	893.00	\$328.90	\$293,707.70
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	95.00	-95.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	95.00	-95.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,990.00	-111.00	3,879.00	LF	3,879.00	\$1.55	\$6,012.45
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,549.00	-1,012.00	1,537.00	EA	1,537.00	\$8.40	\$12,910.80
		0001	0140	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	247.00	0.00	247.00	TONS	0.00	\$577.55	\$0.00
		0001	0150	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,493.90	0.00	1,493.90	SQYD	0.00	\$109.15	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,342.00	0.00	1,342.00	SQFT	1,059.00	\$7.00	\$7,413.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00
		0001	0180	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	200.00	\$18.00	\$3,600.00
		0001	0190	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	16.00	\$165.00	\$2,640.00
		0001	0200	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$85.00	\$2,550.00
		0001	0210	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,750.00	\$5,500.00
		0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.00
		0001	0230	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	5.00	\$3,750.00	\$18,750.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$476,354.47	\$238,177.24
		0001	0250	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	116,106.00	0.00	116,106.00	LF	0.00	\$0.26	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,967.00	0.00	87,967.00	LF	0.00	\$0.26	\$0.00
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,132.00	0.00	17,132.00	LF	0.00	\$0.52	\$0.00
		0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,623.00	0.00	4,623.00	LF	0.00	\$0.16	\$0.00
		0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,048.00	0.00	11,048.00	LF	0.00	\$0.16	\$0.00
		0001	0310	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135.00	0.00	135.00	LF	0.00	\$0.16	\$0.00
		0001	0320	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,569.00	0.00	5,569.00	SQYD	0.00	\$16.16	\$0.00
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	18,118.00	0.00	18,118.00	SQYD	0.00	\$20.74	\$0.00
		0001	0340	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,304.40	0.00	1,304.40	STA	0.00	\$15.49	\$0.00
		0002	0350	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	262,467.00	0.00	262,467.00	LB	196,837.00	\$3.20	\$629,878.40
		0010	0370	6061060	MGS GUARDRAIL	6,263.00	0.00	6,263.00	LF	0.00	\$20.50	\$0.00
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,513.00	0.00	5,513.00	LF	0.00	\$24.50	\$0.00
		0010	0390	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$50.00	\$0.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0010	0410	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	18.00	0.00	18.00	EA	0.00	\$2,750.00	\$0.00
		0010	0420	6061080	MGS END ANCHOR	18.00	0.00	18.00	EA	0.00	\$1,050.00	\$0.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	0.00	\$2,900.00	\$0.00
		0001	5001	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0.00	35,754.30	35,754.30	TONS	0.00	\$113.02	\$0.00
		0001	5002	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	0.00	17.00	17.00	EA	0.00	\$13.44	\$0.00
Project JKU0072 - Total Value Posted to Date as of Report Generated Date												\$1,223,649.58
240816-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$1,223,649.58



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

Report Generated on July 4, 2025

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

Project: JKU0072

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
0240	6181000	MOBILIZATION	6/30/25	7/1/25	1	0.25	LS	Project wide					Payment made in accordance with 618.2 as >10% of original contract amount has been earned.
0350	6252001	UNDERSEAL MATL HIGH DENSITY POLYURETHANE	6/16/25	6/17/25	1	7,831.00	LB	Section 3 SB Lane 1	108.652		109.154		
			6/18/25	6/19/25	1	10,019.00	LB	Section 3 SB Lane 1	109.154		109.840		
			6/19/25	6/22/25	1	8,458.00	LB	Section 1 NB Lane 3	18.900		19.462		
			6/22/25	7/1/25	1	9,870.00	LB	Section 1 NB Lane 3	19.462		19.809		
			6/23/25	7/1/25	1	4,611.00	LB	Section 1 NB Lane 3	19.809		19.995		
			6/24/25	7/1/25	1	10,997.00	LB	Section 1 NB Lane 3	19.995		20.315		
			6/25/25	7/1/25	1	5,595.00	LB	Section 1 NB Lane 3	20.315		20.501		
			6/29/25	7/1/25	1	9,073.00	LB	Section 1 NB Lane 3	20.501		20.891		
			6/30/25	7/1/25	1	13,353.00	LB	Section 1 NB Lane 3	20.891		21.353		

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

No Data Available



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240816-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0072	0090	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2025	SYSTEM	(\$32,883.42)			
					2	Apr 16, 2025	SYSTEM	\$32,883.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				- Total					\$0.00		
			Material - Total					\$0.00			
			0090 - Total					\$0.00			
	0130	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		2	Apr 16, 2025	SYSTEM	(\$1,276.80)			
					2	Apr 16, 2025	SYSTEM	\$1,276.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user glassd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 1, 2025	SYSTEM	(\$9,542.40)			
					3	May 1, 2025	SYSTEM	\$9,542.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	May 16, 2025	SYSTEM	(\$12,910.80)			
					4	May 16, 2025	SYSTEM	\$12,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Jun 2, 2025	SYSTEM	(\$12,910.80)			
					5	Jun 2, 2025	SYSTEM	\$12,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 16, 2025	SYSTEM	(\$12,910.80)			
					6	Jun 16, 2025	SYSTEM	\$12,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Jul 1, 2025	SYSTEM	(\$12,910.80)			
					7	Jul 1, 2025	SYSTEM	\$12,910.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user glassd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					- Total					\$0.00	
				Material - Total					\$0.00		
			0130 - Total					\$0.00			
0180	CHANNELIZER (TRIM-LINE)	Material		2	Apr 16, 2025	SYSTEM	(\$1,800.00)				
				2	Apr 16, 2025	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user glassd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				- Total					\$0.00		
		Material - Total					\$0.00				
		0180 - Total					\$0.00				
0370	MGS GUARDRAIL	Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$24,210.88	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$24,210.88		
			Construction Stockpile STMI - Total					\$24,210.88			
		0370 - Total					\$24,210.88				
0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$82,881.63	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$82,881.63		
			Construction Stockpile STMI - Total					\$82,881.63			
		0380 - Total					\$82,881.63				
0390	MGS GUARDRAIL, 6	Construction Stockpile		4	May 16, 2025	SYSTEM	\$6,837.25	Payment Estimate Item Adjustment generated Stockpile Transaction			



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 240816-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0072	0390	FT. POSTS, 1 FT. - 6.75	STMI	- Total				\$6,837.25	
			Construction Stockpile STMI - Total					\$6,837.25	
			0390 - Total					\$6,837.25	
	0400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$8,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,460.00		
			Construction Stockpile STMI - Total					\$8,460.00	
	0400 - Total					\$8,460.00			
	0410	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$33,739.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$33,739.20		
			Construction Stockpile STMI - Total					\$33,739.20	
	0410 - Total					\$33,739.20			
	0420	MGS END ANCHOR	Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$15,750.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$15,750.00		
			Construction Stockpile STMI - Total					\$15,750.00	
	0420 - Total					\$15,750.00			
	0430	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	May 16, 2025	SYSTEM	\$37,180.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$37,180.00		
			Construction Stockpile STMI - Total					\$37,180.00	
	0430 - Total					\$37,180.00			
	5001	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Construction Stockpile STMI		1	Nov 1, 2024	SYSTEM	\$752,378.61	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$752,378.61		
			Construction Stockpile STMI - Total					\$752,378.61	
	5001 - Total					\$752,378.61			
JKU0072 - Total								\$961,437.57	
Overall - Total								\$961,437.57	



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## Contract Adjustments for Contract - 240816-C04

There are no contract adjustments to display for this contract.