



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 21, 2025

Pay Estimate Created Date: August 16, 2025

Progress Estimate Number 3	Contract ID Prime Contractor	240920-C06 Ideker, Inc.	Pay Period Start Pay Period End	August 2, 2025 August 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,982,063.97 \$0.00 \$7,982,063.97
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Approval Date					By User
August 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				watsom3
August 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				wilsor2
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		7.70%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Work Began Date	July 7, 2025	July 7, 2025	

Contract Total Pay For Estimate No. 3				
		This Estimate	Previous	To Date
240920-C06				
	Total Posted Items Pay	\$341,577.31	\$273,191.61	\$614,768.92
	Gross Item Adjustments	(\$1,275.64)	(\$3,000.00)	(\$4,275.64)
	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
			\$270,191.61	\$610,493.28
Contract Total Payable This Estimate:		\$340,301.67		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0073	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$108.780	755.590	\$82,193.08
	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$70.390	3,473.920	\$244,529.23
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	554	\$2,770.00
	0130	6161025	CHANNELIZER (TRIM-LINE)	EA	\$25.000	265	\$6,625.00
	0140	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$120.000	8	\$960.00
	0150	6161033	DIRECTION INDICATOR BARRICADE	EA	\$50.000	30	\$1,500.00
	0160	6161040	FLASHING ARROW PANEL	EA	\$750.000	2	\$1,500.00
	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$50.000	30	\$1,500.00

Project JKU0073 - Total	\$341,577.31
Overall - Total	\$341,577.31

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
JKU0073	0100	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	See Asphalt Roadway Report for this line item, Asphalt Summary for August 2025 First Period			\$589.36
	0130	CHANNELIZER (TRIM-LINE)	Overrun			-65	\$25.00	(\$1,625.00)
	0140	TYPE 3 MOVEABLE BARRICADE	Overrun			-2	\$120.00	(\$240.00)



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Progress Estimate Number		Contract ID Prime Contractor		Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount			
3		240920-C06 Ideker, Inc.		August 2, 2025 August 15, 2025		\$7,982,063.97 \$0.00 \$7,982,063.97			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
Total								(\$1,275.64)	



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
JKU0073	I-35-1(294)	Coldmill and resurface	I-35	CLAY	from I-29 to west of Pleasant Valley Rd.
Totals by Job Numbers					
JKU0073			This Estimate	Previous	To Date
	Posted Item Pay		\$341,577.31	\$273,191.61	\$614,768.92
	Gross Item Adjustments		(\$1,275.64)	(\$3,000.00)	(\$4,275.64)
	Gross Item Pay		\$340,301.67	\$270,191.61	\$610,493.28
	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



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

Report Generated on August 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240920-C06, Contract Project JKU0073, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161025, Minor Item.	No change order has been written to increase the quantity for this line item	watsom3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C06, Contract Project JKU0073, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6161030, Minor Item.	No change order has been written to increase the quantity for this line item	watsom3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-C06, Contract Project JKU0073, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6161099, Minor Item.	No change order has been written to increase the quantity for this line item	watsom3	Acknowledged



**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)
240920-C06	JKU0073	0001	0010	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	7,812.00	0.00	7,812.00	TONS	0.00	\$85.19	\$0.00
		0001	0020	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	36,376.00	0.00	36,376.00	TONS	0.00	\$120.39	\$0.00
		0001	0030	4071005	TACK COAT	13,787.00	0.00	13,787.00	GAL	0.00	\$2.89	\$0.00
		0001	0040	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	53,123.00	0.00	53,123.00	GAL	0.00	\$2.89	\$0.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	966.00	0.00	966.00	SQYD	183.40	\$260.00	\$47,684.00
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	390.00	0.00	390.00	SQYD	0.00	\$18.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	390.00	0.00	390.00	SQYD	0.00	\$18.50	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,808.00	0.00	1,808.00	LF	923.00	\$4.50	\$4,153.50
		0001	0090	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,150.00	0.00	1,150.00	EA	250.00	\$29.00	\$7,250.00
		0001	0100	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,348.00	0.00	1,348.00	TONS	973.77	\$108.78	\$105,926.70
		0001	0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,187.00	0.00	6,187.00	SQYD	4,532.70	\$70.39	\$319,056.75
		0001	0120	6161005	CONSTRUCTION SIGNS	1,958.00	0.00	1,958.00	SQFT	906.00	\$5.00	\$4,530.00
		0001	0130	6161025	CHANNELIZER (TRIM-LINE)	200.00	0.00	200.00	EA	265.00	\$25.00	\$6,625.00
		0001	0140	6161030	TYPE 3 MOVEABLE BARRICADE	6.00	0.00	6.00	EA	10.00	\$120.00	\$1,200.00
		0001	0150	6161033	DIRECTION INDICATOR BARRICADE	90.00	0.00	90.00	EA	30.00	\$50.00	\$1,500.00
		0001	0160	6161040	FLASHING ARROW PANEL	13.00	0.00	13.00	EA	2.00	\$750.00	\$1,500.00
		0001	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	90.00	0.00	90.00	EA	30.00	\$50.00	\$1,500.00
		0001	0180	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	7.00	\$3,000.00	\$21,000.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$765,376.45	\$191,344.11
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	80.00	0.00	80.00	LF	0.00	\$24.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$350.00	\$0.00
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	0.00	\$450.00	\$0.00
		0001	0230	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	86,823.00	0.00	86,823.00	LF	0.00	\$0.26	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	69,728.00	0.00	69,728.00	LF	0.00	\$0.26	\$0.00
		0001	0260	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	18,699.00	0.00	18,699.00	LF	0.00	\$0.50	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,595.00	0.00	3,595.00	LF	0.00	\$0.20	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,080.00	0.00	2,080.00	LF	0.00	\$0.20	\$0.00
		0001	0290	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$52,500.00	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	309,371.00	0.00	309,371.00	SQYD	0.00	\$2.73	\$0.00
		0001	0310	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,077.90	0.00	1,077.90	STA	0.00	\$36.03	\$0.00
		0050	0320	9109902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	3.00	0.00	3.00	EA	0.00	\$14,500.00	\$0.00
Project JKU0073 - Total Value Posted to Date as of Report Generated Date												\$713,270.07
240920-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$713,270.07



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.

Project: JKU0073

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
0100	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	8/5/25	8/8/25	1	66.21	TONS	Logmile 100.402 to 102.021 SB I-35 Lane 1	100.402		102.021		
			8/6/25	8/8/25	1	84.95	TONS	SB I-35 lane 1 bridge over Poe St to Vivion Rd	102.051		103.146		
			8/7/25	8/9/25	1	60.39	TONS	NB I-35 Lane 1 - Vivion Rd to North end	11.348		13.891		
			8/11/25	8/13/25	1	70.82	TONS	SB I-35 lane 2 and 3. Also off ramp to US 69	100.38		102.218		
			8/12/25	8/13/25	1	77.39	TONS	SB I-35 lane 1	103.178		105.8		
			8/13/25	8/15/25	1	76.43	TONS	NB I-35 lane 1	8.578		11.292		
			8/14/25	8/16/25	1	163.82	TONS	SB I-35, lane 2/3 from Vivion Rd to south project limit. Also, Chouteau off and on ramps, Antioch off ramp, and off ramp to NB I-29	103.335		105.873		
0110	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	8/15/25	8/16/25	2	155.58	TONS	NB I-35 lane 2/3 from south project limit to Chouteau Rd. Also, SB I-29 off ramp to NB I-35, off and on ramps at Antioch, and off ramp to Chouteau	8.578		9.797		
			8/5/25	8/8/25	1	228.20	SQYD	Logmile 100.402 to 102.021 SB I-35 Lane 1	100.402		102.021		
			8/6/25	8/8/25	1	400.90	SQYD	SB I-35 lane 1 bridge over Poe St to Vivion Rd	102.051		103.145		
			8/7/25	8/9/25	1	204.90	SQYD	NB I-35 Lane 1 - Vivion Rd to North end	11.348		13.891		
			8/11/25	8/13/25	1	356.50	SQYD	SB I-35 lane 2 and 3. Also off ramp to US 69	100.38		102.218		
			8/12/25	8/13/25	1	377.40	SQYD	SB I-35 Lane 1	103.178		105.8		
			8/13/25	8/15/25	1	341.10	SQYD	NB I-35 lane 1	8.578		11.292		
0120	6161005	CONSTRUCTION SIGNS	8/14/25	8/16/25	1	761.34	SQYD	SB I-35, lane 2/3 from Vivion Rd to south project limit. Also, Chouteau off and on ramps, Antioch off ramp, and off ramp to NB I-29	103.335		105.873		
			8/15/25	8/16/25	2	803.58	SQYD	NB I-35 lane 2/3 from south project limit to Chouteau Rd. Also, SB I-29 off ramp to NB I-35, off and on ramps at Antioch, and off ramp to Chouteau	8.578		9.797		
			8/5/25	8/8/25	1	164.00	SQFT	Left lane closure for SB I-35, 2 additional signs on on ramp from Pleasant Valley Road	0		1		
			8/6/25	8/8/25	1	162.00	SQFT	NB/SB I-35	0		1		New high count of construction signs
			8/11/25	8/13/25	1	136.00	SQFT	SB I-35 lane 2/3 closures, ramps closed at I-435 and Vivion Rd	0		1		new high count
			8/13/25	8/15/25	1	92.00	SQFT	NB I-35	0		1		New signs to pay for
			8/5/25	8/8/25	1	105.00	EA	First night of use, SB I-35 lane 1	0		1		
0130	6161025	CHANNELIZER (TRIM-LINE)	8/6/25	8/8/25	1	100.00	EA	NB/SB I-35	0		1		New high count = 205
			8/13/25	8/15/25	1	60.00	EA	NB and SB I-35	0		1		New high count
0140	6161030	TYPE 3 MOVEABLE BARRICADE	8/11/25	8/13/25	1	7.00	EA	SB I-35 Lane 2/3 closures, ramps closed at I-435 and Vivion Rd	0		1		New high count
			8/15/25	8/16/25	1	1.00	EA	NB/SB I-35	0		1		New high count
0150	6161033	DIRECTION INDICATOR BARRICADE	8/5/25	8/8/25	1	12.00	EA	First night of use, SB I-35 lane 1	0		1		
0160	6161040	FLASHING ARROW PANEL	8/6/25	8/8/25	1	18.00	EA	NB/SB I-35	0		1		New high count = 30
			8/5/25	8/8/25	1	1.00	EA	First night of use, SB I-35 Lane 1	0		1		
0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	8/6/25	8/8/25	1	1.00	EA	NB/SB I-35	0		1		New high count = 2
			8/5/25	8/8/25	1	12.00	EA	First night of use, SB I-35 lane 1	0		1		
			8/6/25	8/8/25	1	18.00	EA	NB/SB I-35	0		1		New high count = 30

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JKU0073	0120	August 5, 2025	164	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB I-35	3.00	16.00			48.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			SB I-35	3.00	16.00			48.00
				R2-1 36x48 12.00 SPEED LIMIT XX			SB I-35	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			SB I-35	2.00	6.00			12.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			SB I-35	1.00	16.00			16.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			SB I-35	1.00	16.00			16.00
		August 6, 2025	162	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			NB/SB I-35	5.00	16.00			80.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			NB/SB I-35	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX			NB/SB I-35	1.00	12.00			12.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)			NB/SB I-35	1.00	6.00			6.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			NB/SB I-35	1.00	16.00			16.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)			NB/SB I-35	1.00	16.00			16.00
		August 11, 2025	136	EO5-1 36x48 12.00 GORE EXIT			SB I-35	1.00	12.00			12.00
				R1-2 48 TRI 6.93 YIELD			SB I-35	2.00	6.93			13.86
				R11-2 48x30 10.00 ROAD CLOSED			SB I-35	3.00	10.00	Ramp Closed (on Type III)		30.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			SB I-35	2.00	16.00	Ramp Closed Ahead Sign		32.00
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			SB I-35	2.00	16.00			32.00
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			SB I-35	1.00	16.00			16.00
		August 13, 2025	92	EO5-1 36x48 12.00 GORE EXIT			SB I-35	1.00	12.00			12.00
				WO1-4R 48x48 16.00 REVERSE CURVE (SYMBOL RIGHT ARROW)			NB I-35	1.00	16.00			16.00
				WO12-1 24x24 4.00 DOUBLE DOWN ARROW (SYMBOL)			NB I-35	4.00	4.00	sign was 16 SF, paying for 4 but only 1 installed		16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			NB/SB I-35	3.00	16.00			48.00
		0120 - Total										



Line Item Adjustments by Estimate

Aug 21, 2025

Contract ID: 240920-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0073	0050	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Aug 4, 2025	SYSTEM	(\$47,684.00)		
					2	Aug 4, 2025	SYSTEM	\$47,684.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user watsom3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Total				\$0.00			
			0050 - Total							\$0.00
	0100	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	3	Aug 17, 2025	watsom3	\$589.36	See Asphalt Roadway Report for this line item, Asphalt Summary for August 2025 First Period	
				ACAD - Total				\$589.36		
			Other Item Adjustment - Total				\$589.36			
			0100 - Total							\$589.36
	0130	CHANNELIZER (TRIM-LINE)	Overrun	Overrun	3	Aug 16, 2025	SYSTEM	(\$1,625.00)		
				Overrun - Total				(\$1,625.00)		
			Overrun - Total				(\$1,625.00)			
			0130 - Total							(\$1,625.00)
	0140	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	3	Aug 16, 2025	SYSTEM	(\$240.00)		
				Overrun - Total				(\$240.00)		
			Overrun - Total				(\$240.00)			
			0140 - Total							(\$240.00)
	0180	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Aug 4, 2025	SYSTEM	(\$3,000.00)		
				Overrun - Total				(\$3,000.00)		
			Overrun - Total				(\$3,000.00)			
			0180 - Total							(\$3,000.00)
	JKU0073 - Total								(\$4,275.64)	
	Overall - Total								(\$4,275.64)	



Contract Adjustments for Contract - 240920-C06

There are no contract adjustments to display for this contract.