



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on February 20, 2025

Pay Estimate Created Date: February 18, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	241018-C07 Ideker, Inc.	Pay Period Start Pay Period End	See NTP Date February 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,724,676.64 \$0.00 \$1,724,676.64
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Approval Date		By User
February 18, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	mosesj2
February 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
February 19, 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		2.08%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
241018-C07			
Total Posted Items Pay	\$35,888.74	\$0.00	\$35,888.74
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
Contract Total Payable This Estimate:	\$35,888.74		\$35,888.74

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0044	0060	6181000	MOBILIZATION	LS	\$61,799.040	0.2	\$12,359.81
Project JKU0044 - Total							\$12,359.81
JKU0069	0190	6181000	MOBILIZATION	LS	\$36,344.040	0.19	\$6,905.37
Project JKU0069 - Total							\$6,905.37
JKU0265	0280	6181000	MOBILIZATION	LS	\$43,234.040	0.25	\$10,808.51
Project JKU0265 - Total							\$10,808.51
JKU0435	0380	6181000	MOBILIZATION	LS	\$36,344.040	0.16	\$5,815.05
Project JKU0435 - Total							\$5,815.05
Overall - Total							\$35,888.74

## 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 February 20, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0044	FAS S304(54)	Resurface	VV	CASS	from Route 7 to Route E
JKU0069	FAS S304(55)	Resurface	E	JACKSON	from Route 150 to Route KK
JKU0265	FAS S304(57)	Resurface	C	CASS	from Main Street to Route 2
JKU0435	FAS S203(61)	Resurface	KK	CASS	from Route E to 163rd St.

Totals by Job Numbers				
JKU0044		This Estimate	Previous	To Date
	Posted Item Pay	\$12,359.81	\$0.00	\$12,359.81
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$12,359.81	\$0.00	\$12,359.81
	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
JKU0069		This Estimate	Previous	To Date
	Posted Item Pay	\$6,905.37	\$0.00	\$6,905.37
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$6,905.37	\$0.00	\$6,905.37
	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
JKU0265		This Estimate	Previous	To Date
	Posted Item Pay	\$10,808.51	\$0.00	\$10,808.51
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$10,808.51	\$0.00	\$10,808.51
	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
JKU0435		This Estimate	Previous	To Date
	Posted Item Pay	\$5,815.05	\$0.00	\$5,815.05
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$5,815.05	\$0.00	\$5,815.05
	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 February 20, 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 February 20, 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)
241018-C07	JKU0044	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	208.00	0.00	208.00	TONS	0.00	\$76.65	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,192.30	0.00	4,192.30	TONS	0.00	\$86.48	\$0.00
		0001	0030	4071005	TACK COAT	4,895.00	0.00	4,895.00	GAL	0.00	\$2.89	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	975.00	0.00	975.00	SQFT	0.00	\$6.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	226.00	0.00	226.00	EA	0.00	\$7.00	\$0.00
		0001	0060	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.20	\$61,799.04	\$12,359.81
		0001	0070	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	278.00	0.00	278.00	LF	0.00	\$7.25	\$0.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0090	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$260.00	\$0.00
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	53,900.00	0.00	53,900.00	LF	0.00	\$0.11	\$0.00
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	45,141.00	0.00	45,141.00	LF	0.00	\$0.12	\$0.00
		0001	0120	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88.00	0.00	88.00	LF	0.00	\$11.00	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,253.00	0.00	1,253.00	SQYD	0.00	\$9.38	\$0.00
Project JKU0044 - Total Value Posted to Date as of Report Generated Date												\$12,359.81
JKU0069	0001	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	797.00	0.00	797.00	TONS	0.00	\$55.83	\$0.00	
	0001	0150	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,834.50	0.00	1,834.50	TONS	0.00	\$88.03	\$0.00	
	0001	0160	4071005	TACK COAT	2,158.00	0.00	2,158.00	GAL	0.00	\$2.89	\$0.00	
	0001	0170	6161005	CONSTRUCTION SIGNS	768.00	0.00	768.00	SQFT	0.00	\$6.00	\$0.00	
	0001	0180	6161025	CHANNELIZER (TRIM LINE)	226.00	0.00	226.00	EA	0.00	\$7.00	\$0.00	
	0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.19	\$36,344.04	\$6,905.37	
	0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,511.00	0.00	21,511.00	LF	0.00	\$0.16	\$0.00	
	0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,944.00	0.00	13,944.00	LF	0.00	\$0.15	\$0.00	
	0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	525.00	0.00	525.00	SQYD	0.00	\$18.02	\$0.00	
Project JKU0069 - Total Value Posted to Date as of Report Generated Date												\$6,905.37
JKU0265	0001	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT/BASE ROCK	297.00	0.00	297.00	TONS	0.00	\$78.85	\$0.00	
	0001	0240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,761.70	0.00	6,761.70	TONS	0.00	\$88.54	\$0.00	
	0001	0250	4071005	TACK COAT	8,066.00	0.00	8,066.00	GAL	0.00	\$2.89	\$0.00	
	0001	0260	6161005	CONSTRUCTION SIGNS	1,677.00	0.00	1,677.00	SQFT	0.00	\$6.00	\$0.00	
	0001	0270	6161025	CHANNELIZER (TRIM LINE)	496.00	0.00	496.00	EA	0.00	\$7.00	\$0.00	
	0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$43,234.04	\$10,808.51	
	0001	0290	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	19.00	0.00	19.00	EA	0.00	\$200.00	\$0.00	
	0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,340.00	0.00	80,340.00	LF	0.00	\$0.12	\$0.00	
	0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60,937.00	0.00	60,937.00	LF	0.00	\$0.14	\$0.00	
	0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,039.00	0.00	2,039.00	SQYD	0.00	\$9.28	\$0.00	
Project JKU0265 - Total Value Posted to Date as of Report Generated Date												\$10,808.51
JKU0435	0001	0330	3049910	MISC.Permanent Aggregate Edge Treatment	20.00	0.00	20.00	TONS	0.00	\$310.66	\$0.00	
	0001	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,781.00	0.00	1,781.00	TONS	0.00	\$88.03	\$0.00	
	0001	0350	4071005	TACK COAT	2,087.00	0.00	2,087.00	GAL	0.00	\$2.89	\$0.00	
	0001	0360	6161005	CONSTRUCTION SIGNS	620.00	0.00	620.00	SQFT	0.00	\$6.00	\$0.00	
	0001	0370	6161025	CHANNELIZER (TRIM LINE)	145.00	0.00	145.00	EA	0.00	\$7.00	\$0.00	
	0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.16	\$36,344.04	\$5,815.05	
	0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,519.00	0.00	17,519.00	LF	0.00	\$0.16	\$0.00	
	0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	473.00	0.00	473.00	SQYD	0.00	\$19.41	\$0.00	



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Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

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**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)
241018-C07	Project JKU0435 - Total Value Posted to Date as of Report Generated Date											\$5,815.05
241018-C07 Overall - Total Value Posted to Date as of Report Generated Date												\$35,888.73



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

Report Generated on February 20, 2025

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

Project: JKU0044

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
0060	6181000	MOBILIZATION	2/14/25	2/18/25	0.20	LS	Route VV.					

Project: JKU0069

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
0190	6181000	MOBILIZATION	2/14/25	2/18/25	0.19	LS	Route E.					

Project: JKU0265

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
0280	6181000	MOBILIZATION	2/14/25	2/18/25	0.25	LS	Route C.					

Project: JKU0435

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
0380	6181000	MOBILIZATION	2/14/25	2/18/25	0.16	LS	Route KK.					

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

No Data Available



## Line Item Adjustments by Estimate

Feb 20, 2025

Contract ID: 241018-C07

No Data Available



## Contract Adjustments for Contract - 241018-C07

There are no contract adjustments to display for this contract.