



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 2	Contract ID Prime Contractor	241018-C10 Ideker, Inc.	Pay Period Start Pay Period End	February 2, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,214,268.22 \$0.00 \$9,214,268.22
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Approval Date					By User
April 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				sandis1
April 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				sandis1
April 18, 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
June 1, 2026	June 1, 2026		1.41%

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. 2

		This Estimate	Previous	To Date
241018-C10	Total Posted Items Pay	\$7,990.00	\$122,044.83	\$130,034.83
	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
			\$122,044.83	\$130,034.83
Contract Total Payable This Estimate:		\$7,990.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0074	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,995.000	2	\$7,990.00
Project JKU0074 - Total							\$7,990.00
Overall - Total							\$7,990.00

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
JKU0074	0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,995.00	(\$7,990.00)
	0180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2	\$3,995.00	\$7,990.00
Total								\$0.00



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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
JKU0074	FAF-40-1 (13)	Coldmill and resurface	40	JACKSON	from Sterling Avenue to I-70 in Grain Valley
Totals by Job Numbers					
JKU0074			This Estimate	Previous	To Date
	Posted Item Pay		\$7,990.00	\$122,044.83	\$130,034.83
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$7,990.00	\$122,044.83	\$130,034.83
	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  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0074, Item 6161098A, Project Item Line Number 0180, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	override for materials	evansm7	Overridden



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

Report Generated on April 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 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-C10	JKU0074	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,460.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	0.00	\$807.00	\$0.00
		0001	0030	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,149.00	0.00	11,149.00	TONS	0.00	\$88.55	\$0.00
		0001	0040	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	50,194.00	0.00	50,194.00	TONS	0.00	\$96.19	\$0.00
		0001	0050	4071005	TACK COAT	56,545.00	0.00	56,545.00	GAL	0.00	\$4.12	\$0.00
		0001	0060	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	624.00	0.00	624.00	SQYD	0.00	\$275.85	\$0.00
		0001	0070	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	62.00	0.00	62.00	SQYD	0.00	\$1.00	\$0.00
		0001	0080	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	62.00	0.00	62.00	SQYD	0.00	\$10.00	\$0.00
		0001	0090	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,808.00	0.00	2,808.00	LF	0.00	\$10.00	\$0.00
		0001	0100	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,560.00	0.00	1,560.00	EA	0.00	\$8.75	\$0.00
		0001	0110	6161005	CONSTRUCTION SIGNS	2,163.00	0.00	2,163.00	SQFT	0.00	\$6.50	\$0.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	49.00	0.00	49.00	EA	0.00	\$55.00	\$0.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	0.00	\$18.00	\$0.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	30.00	0.00	30.00	EA	0.00	\$155.00	\$0.00
		0001	0150	6161033	DIRECTIONAL INDICATOR BARRICADE	64.00	0.00	64.00	EA	0.00	\$80.00	\$0.00
		0001	0160	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	0.00	\$2,750.00	\$0.00
		0001	0170	6161055	SEQUENTIAL FLASHING WARNING LIGHT	64.00	0.00	64.00	EA	0.00	\$70.00	\$0.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	2.00	\$3,995.00	\$7,990.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$488,179.30	\$122,044.82
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	3,492.00	0.00	3,492.00	LF	0.00	\$20.00	\$0.00
		0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	2,380.00	0.00	2,380.00	LF	0.00	\$20.00	\$0.00
		0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	246.00	0.00	246.00	EA	0.00	\$205.00	\$0.00
		0001	0230	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$325.00	\$0.00
		0001	0240	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	6.00	0.00	6.00	EA	0.00	\$375.00	\$0.00
		0001	0250	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0260	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	143.00	0.00	143.00	EA	0.00	\$205.00	\$0.00
		0001	0270	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	119,789.00	0.00	119,789.00	LF	0.00	\$0.19	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	217,222.00	0.00	217,222.00	LF	0.00	\$0.26	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,840.00	0.00	56,840.00	LF	0.00	\$0.26	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	183.00	0.00	183.00	LF	0.00	\$0.52	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	565,432.00	0.00	565,432.00	SQYD	0.00	\$3.16	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	761.00	0.00	761.00	STA	0.00	\$19.00	\$0.00
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	113.00	0.00	113.00	STA	0.00	\$24.00	\$0.00
		0010	0340	6061060	MGS GUARDRAIL	1,425.00	0.00	1,425.00	LF	0.00	\$20.50	\$0.00
		0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	0.00	\$3,307.00	\$0.00
		0010	0360	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,084.00	\$0.00
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,872.00	\$0.00
		0030	0380	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	12.00	0.00	12.00	EA	0.00	\$18,760.00	\$0.00
		0040	0390	9031270A	2 IN. PSST POST - 12 GA.	46.00	0.00	46.00	LF	0.00	\$22.00	\$0.00
		0040	0400	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	4.00	0.00	4.00	EA	0.00	\$126.00	\$0.00
		0040	0410	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	0.00	\$22.00	\$0.00
Project JKU0074 - Total Value Posted to Date as of Report Generated Date												\$130,034.82



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

Report Generated on April 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 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-C10 Overall - Total Value Posted to Date as of Report Generated Date												\$130,034.82



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

Report Generated on April 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: JKU0074

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
0180	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	4/15/25	4/16/25	2.00	EA		1		1		

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

No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241018-C10

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0074	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Apr 16, 2025	SYSTEM	\$7,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansm7 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2025	SYSTEM	(\$7,990.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0180 - Total				\$0.00		
	JKU0074 - Total				\$0.00				
Overall - Total				\$0.00					



## Contract Adjustments for Contract - 241018-C10

There are no contract adjustments to display for this contract.