



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

Progress Estimate Number 1	Contract ID Prime Contractor	250117-C02 Ideker, Inc.	Pay Period Start Pay Period End	See NTP Date March 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,628,292.61 \$0.00 \$3,628,292.61
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Approval Date						By User
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					mosesj2
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					penner1
March 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		2.61%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	March 10, 2025	March 10, 2025	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250117-C02	Total Posted Items Pay	\$94,666.15	\$0.00	\$94,666.15
	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
			\$0.00	\$94,666.15
Contract Total Payable This Estimate:		\$94,666.15		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0043	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,750.000	2	\$3,500.00
	0250	6181000	MOBILIZATION	LS	\$455,830.770	0.2	\$91,166.15
Project JKU0043 - Total							\$94,666.15
Overall - Total							\$94,666.15

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

Report Generated on March 20, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0043	FAF-150-1 (23)	Coldmill and resurface	150	JACKSON	from Route 291 to Route 50
Totals by Job Numbers					
JKU0043			This Estimate	Previous	To Date
	Posted Item Pay		\$94,666.15	\$0.00	\$94,666.15
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$94,666.15	\$0.00	\$94,666.15
	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 March 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 March 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)
250117-C02	JKU0043	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$26,051.95	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	23.00	0.00	23.00	100F	0.00	\$975.00	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,464.00	0.00	3,464.00	TONS	0.00	\$45.25	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	20,808.30	0.00	20,808.30	TONS	0.00	\$72.77	\$0.00
		0001	0060	4071005	TACK COAT	17,149.00	0.00	17,149.00	GAL	0.00	\$2.99	\$0.00
		0001	0070	6083006	6 IN. CONCRETE MEDIAN STRIP	90.00	0.00	90.00	SQYD	0.00	\$114.55	\$0.00
		0001	0080	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	162.00	0.00	162.00	LF	0.00	\$59.60	\$0.00
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,358.00	0.00	1,358.00	SQYD	0.00	\$283.55	\$0.00
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	136.00	0.00	136.00	SQYD	0.00	\$1.00	\$0.00
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	136.00	0.00	136.00	SQYD	0.00	\$1.00	\$0.00
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,734.00	0.00	5,734.00	LF	0.00	\$1.45	\$0.00
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	3,332.00	0.00	3,332.00	EA	0.00	\$4.35	\$0.00
		0001	0140	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	10.00	0.00	10.00	EA	0.00	\$3.15	\$0.00
		0001	0150	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	21.00	0.00	21.00	CUYD	0.00	\$223.40	\$0.00
		0001	0160	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	127.00	0.00	127.00	SQYD	0.00	\$363.95	\$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	406.00	0.00	406.00	TONS	0.00	\$169.06	\$0.00
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	2,033.00	0.00	2,033.00	SQYD	0.00	\$52.95	\$0.00
		0001	0190	6139902	MISC.TIE BAR	112.00	0.00	112.00	EA	0.00	\$3.15	\$0.00
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$1,121.25	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	2,254.00	0.00	2,254.00	SQFT	0.00	\$6.50	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	1,809.00	0.00	1,809.00	EA	0.00	\$17.00	\$0.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,750.00	\$3,500.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.20	\$455,830.77	\$91,166.15
		0001	0260	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	187.00	0.00	187.00	LF	0.00	\$3.50	\$0.00
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	435.00	0.00	435.00	LF	0.00	\$20.00	\$0.00
		0001	0280	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	175.00	0.00	175.00	LF	0.00	\$20.00	\$0.00
		0001	0290	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	56.00	0.00	56.00	EA	0.00	\$265.00	\$0.00
		0001	0300	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$199.00	\$0.00
		0001	0310	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$475.00	\$0.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	27.00	0.00	27.00	EA	0.00	\$199.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,613.00	0.00	9,613.00	LF	0.00	\$0.26	\$0.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	124,793.00	0.00	124,793.00	LF	0.00	\$0.14	\$0.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,140.00	0.00	101,140.00	LF	0.00	\$0.14	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	339.00	0.00	339.00	LF	0.00	\$2.00	\$0.00
		0001	0370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	23.00	0.00	23.00	EA	0.00	\$85.00	\$0.00
		0001	0380	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	55,165.00	0.00	55,165.00	SQYD	0.00	\$1.92	\$0.00
		0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	0.00	\$24.07	\$0.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	875.00	0.00	875.00	STA	0.00	\$21.21	\$0.00
		0010	0410	6061060	MGS GUARDRAIL	3,375.00	0.00	3,375.00	LF	0.00	\$19.50	\$0.00
		0010	0420	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	\$3,155.00	\$0.00



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

Report Generated on March 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)
250117-C02	JKU0043	0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	30.00	0.00	30.00	EA	0.00	\$2,742.00	\$0.00
		0050	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	130.00	0.00	130.00	TONS	0.00	\$57.35	\$0.00
		0050	0450	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,354.90	0.00	2,354.90	TONS	0.00	\$102.25	\$0.00
	Project JKU0043 - Total Value Posted to Date as of Report Generated Date											\$94,666.15
250117-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$94,666.15



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

Report Generated on March 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: JKU0043

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
0240	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	3/10/25	3/14/25	2.00	EA	East and West Route 150					
0250	6181000	MOBILIZATION	3/10/25	3/14/25	0.20	LS	Rte 150					

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

No Data Available



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 250117-C02

No Data Available



Contract Adjustments for Contract - 250117-C02

There are no contract adjustments to display for this contract.