



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 15, 2025

Progress Estimate Number 1	Contract ID 251017-C04	Prime Contractor Ideker, Inc.	Pay Period Start Pay Period End	See Award Date December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,418,894.89 \$0.00 \$6,418,894.89
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Approval Date		By User
December 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
December 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
December 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
November 1, 2026	November 1, 2026		1.84%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
251017-C04			
Total Posted Items Pay	\$118,184.74	\$0.00	\$118,184.74
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
		\$0.00	\$118,184.74
Contract Total Payable This Estimate:	\$118,184.74		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0042	0340	6181000	MOBILIZATION	LS	\$472,738.950	0.250	\$118,184.74
Project JKU0042 - Total							\$118,184.74
Overall - Total							\$118,184.74

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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0042	FAF 7-3(34)	Coldmill, resurface	78	JACKSON	from I-435 to 291
Totals by Job Numbers					
JKU0042			This Estimate	Previous	To Date
	Posted Item Pay		\$118,184.74	\$0.00	\$118,184.74
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$118,184.74	\$0.00	\$118,184.74
	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 December 19, 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 December 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 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)
251017-C04	JKU0042	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$544,225.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	5.00	0.00	5.00	CUYD	0.00	\$50.00	\$0.00
		0001	0040	2063100	CLASS 3 EXCAVATION IN ROCK	5.00	0.00	5.00	CUYD	0.00	\$130.00	\$0.00
		0001	0050	2063500	CULVERT CLEANOUT	28.00	0.00	28.00	EA	0.00	\$1,644.40	\$0.00
		0001	0060	2079900	MISC.MODIFIED LINEAR GRADING CLASS 2	7.10	0.00	7.10	STA	0.00	\$1,005.00	\$0.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	207.00	0.00	207.00	SQYD	0.00	\$37.55	\$0.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	515.00	0.00	515.00	TONS	0.00	\$109.81	\$0.00
		0001	0090	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	36,765.90	0.00	36,765.90	TONS	0.00	\$75.27	\$0.00
		0001	0105	4071007	TACK COAT - NON-TRACKING	23,071.00	0.00	23,071.00	GAL	0.00	\$4.20	\$0.00
		0001	0110	6049902	MISC.CURB INLET TOP REPLACEMENT	10.00	0.00	10.00	EA	0.00	\$4,463.65	\$0.00
		0001	0120	6049902	MISC.SANITARY MANHOLE ADJUSTMENT	12.00	0.00	12.00	EA	0.00	\$3,250.00	\$0.00
		0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	441.00	0.00	441.00	LF	0.00	\$41.90	\$0.00
		0001	0140	6083004	4 IN. CONCRETE MEDIAN STRIP	10,564.30	0.00	10,564.30	SQYD	0.00	\$44.60	\$0.00
		0001	0150	6083006	6 IN. CONCRETE MEDIAN STRIP	760.40	0.00	760.40	SQYD	0.00	\$60.90	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	216.80	0.00	216.80	SQYD	0.00	\$114.10	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	15,000.00	0.00	15,000.00	LF	0.00	\$22.40	\$0.00
		0001	0180	6091041	CONCRETE GUTTER TYPE A	16.00	0.00	16.00	LF	0.00	\$82.70	\$0.00
		0001	0190	6091051	CURB AND GUTTER TYPE A	622.00	0.00	622.00	LF	0.00	\$30.65	\$0.00
		0001	0200	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$2,500.00	\$0.00
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,674.00	0.00	2,674.00	SQYD	0.00	\$181.75	\$0.00
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	267.00	0.00	267.00	SQYD	0.00	\$1.00	\$0.00
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	267.00	0.00	267.00	SQYD	0.00	\$1.00	\$0.00
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	12,033.00	0.00	12,033.00	LF	0.00	\$1.45	\$0.00
		0001	0260	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	10,028.00	0.00	10,028.00	EA	0.00	\$4.45	\$0.00
		0001	0290	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$590.00	\$0.00
		0001	0300	6161005	CONSTRUCTION SIGNS	720.00	0.00	720.00	SQFT	0.00	\$6.50	\$0.00
		0001	0310	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	0.00	\$18.00	\$0.00
		0001	0320	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$145.00	\$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,450.00	\$0.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$472,738.95	\$118,184.74
		0001	0350	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,585.00	0.00	1,585.00	LF	0.00	\$5.50	\$0.00
		0001	0360	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	630.00	0.00	630.00	LF	0.00	\$20.00	\$0.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	97.00	0.00	97.00	EA	0.00	\$225.00	\$0.00
		0001	0380	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	100,054.00	0.00	100,054.00	LF	0.00	\$0.28	\$0.00
		0001	0390	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	79,588.00	0.00	79,588.00	LF	0.00	\$0.28	\$0.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$95.00	\$0.00
		0001	0410	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	232,435.00	0.00	232,435.00	SQYD	0.00	\$2.76	\$0.00
		0001	0420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	0.00	\$39.08	\$0.00
		0001	0430	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,565.00	\$0.00
		0001	0440	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$7,500.00	\$0.00
		0001	0450	8041000	TOPSOIL	163.00	0.00	163.00	CUYD	0.00	\$60.50	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$7,500.00	\$0.00
		0001	0470	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$130.00	\$0.00
		0001	0480	8061017	TEMPORARY SEEDING	0.20	0.00	0.20	ACRE	0.00	\$5,000.00	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	713.00	0.00	713.00	LF	0.00	\$22.00	\$0.00
		0010	0500	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,071.00	\$0.00
		0010	0515	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,650.00	\$0.00
		0001	0517	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$4,250.00	\$0.00
		0030	0520	9029100	BASE, CONCRETE	0.50	0.00	0.50	CUYD	0.00	\$6,428.00	\$0.00
		0030	0530	9029901	MISC.Traffic Signal Adjustment	1.00	0.00	1.00	LS	0.00	\$4,544.00	\$0.00
		0030	0540	9029902	MISC.PULL BOX ADJUSTMENT	2.00	0.00	2.00	EA	0.00	\$11,864.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	\$714.00	\$0.00



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

Report Generated on December 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 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)
251017-C04	JKU0042	0040	0560	9031220	PIPE POSTS	210.00	0.00	210.00	LB	0.00	\$6.00	\$0.00
		0040	0570	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	5.00	0.00	5.00	EA	0.00	\$179.00	\$0.00
		0040	0580	9031270A	2 IN. PSST POST - 12 GA.	49.00	0.00	49.00	LF	0.00	\$17.00	\$0.00
		0040	0590	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$244.00	\$0.00
		0040	0600	9031280	2.5 IN. PSST POST - 12 GA.	55.00	0.00	55.00	LF	0.00	\$18.00	\$0.00
		0040	0610	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	5.00	0.00	5.00	EA	0.00	\$273.00	\$0.00
		0040	0620	9035004A	SH-FLAT SHEET	195.00	0.00	195.00	SQFT	0.00	\$21.00	\$0.00
Project JKU0042 - Total Value Posted to Date as of Report Generated Date												\$118,184.74
251017-C04 Overall - Total Value Posted to Date as of Report Generated Date												\$118,184.74



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

Report Generated on December 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: JKU0042

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
0340	6181000	MOBILIZATION	12/12/25	12/12/25	1	0.25	LS	Mob Payment for NTP 12/8/2025					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Dec 19, 2025

Contract ID: 251017-C04

No Data Available



Contract Adjustments for Contract - 251017-C04

There are no contract adjustments to display for this contract.