



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 15, 2025

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 251017-C05	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> December 15, 2025	<b>See Award Date</b> December 15, 2025	<b>Original Contract Amount</b> \$3,595,902.03	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$3,595,902.03
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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		1.71%

Contract Informational Dates			Milestones
<b>Date Description</b>	<b>Original Completion Date</b>	<b>Current Completion Date</b>	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-C05			
Total Posted Items Pay	\$61,625.94	\$0.00	\$61,625.94
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	\$61,625.94
<b>Contract Total Payable This Estimate:</b>	<b>\$61,625.94</b>		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0062	0270	6181000	MOBILIZATION	LS	\$246,503.750	0.250	\$61,625.94
<b>Project JKU0062 - Total</b>							<b>\$61,625.94</b>
<b>Overall - Total</b>							<b>\$61,625.94</b>

**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 December 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0062	IS-435-1 (338)	Coldmill and resurface	I-435	JACKSON	from Route 24 to Route 78 near Independence
Totals by Job Numbers					
JKU0062			This Estimate	Previous	To Date
	Posted Item Pay		\$61,625.94	\$0.00	\$61,625.94
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$61,625.94	\$0.00	\$61,625.94
	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-C05	JKU0062	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	\$108,400.00	\$0.00
		0001	0030	2063500	CULVERT CLEANOUT	2.00	0.00	2.00	EA	0.00	\$1,830.00	\$0.00
		0001	0040	2071000	LINEAR GRADING CLASS 1	0.80	0.00	0.80	STA	0.00	\$4,100.00	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$700.00	\$0.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,165.70	0.00	3,165.70	TONS	0.00	\$64.55	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,388.40	0.00	3,388.40	TONS	0.00	\$87.52	\$0.00
		0001	0080	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	16,758.40	0.00	16,758.40	TONS	0.00	\$117.03	\$0.00
		0001	0090	4071007	TACK COAT - NON-TRACKING	15,864.00	0.00	15,864.00	GAL	0.00	\$4.12	\$0.00
		0001	0100	6049902	MISC.CURB INLET ADJUSTMENT	1.00	0.00	1.00	EA	0.00	\$4,490.50	\$0.00
		0001	0110	6049902	MISC.INLET CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,100.00	\$0.00
		0001	0120	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	90.00	0.00	90.00	LF	0.00	\$53.30	\$0.00
		0001	0130	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	80.00	0.00	80.00	SQYD	0.00	\$649.45	\$0.00
		0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	8.00	0.00	8.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	355.00	0.00	355.00	LF	0.00	\$1.45	\$0.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	EA	0.00	\$4.50	\$0.00
		0001	0180	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.50	0.00	4.50	TONS	0.00	\$3,070.68	\$0.00
		0001	0190	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	20.10	0.00	20.10	SQYD	0.00	\$579.76	\$0.00
		0001	0200	6161005	CONSTRUCTION SIGNS	988.00	0.00	988.00	SQFT	0.00	\$8.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM-LINE)	654.00	0.00	654.00	EA	0.00	\$24.00	\$0.00
		0001	0220	6161030	TYPE 3 MOVEABLE BARRICADE	9.00	0.00	9.00	EA	0.00	\$200.00	\$0.00
		0001	0230	6161033	DIRECTION INDICATOR BARRICADE	28.00	0.00	28.00	EA	0.00	\$75.00	\$0.00
		0001	0240	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	0.00	\$475.00	\$0.00
		0001	0250	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	0.00	\$75.00	\$0.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8.00	0.00	8.00	EA	0.00	\$1,900.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$246,503.75	\$61,625.94
		0001	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	3,045.00	0.00	3,045.00	LF	0.00	\$3.90	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	105.00	0.00	105.00	LF	0.00	\$30.00	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	29.00	0.00	29.00	EA	0.00	\$195.00	\$0.00
		0001	0310	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	45,888.00	0.00	45,888.00	LF	0.00	\$0.29	\$0.00
		0001	0320	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	33,513.00	0.00	33,513.00	LF	0.00	\$0.29	\$0.00
		0001	0330	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5,505.00	0.00	5,505.00	LF	0.00	\$0.90	\$0.00
		0001	0340	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	158,622.00	0.00	158,622.00	SQYD	0.00	\$3.03	\$0.00
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	347.00	0.00	347.00	STA	0.00	\$35.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0370	8061007A	CURB INLET CHECK	2.00	0.00	2.00	EA	0.00	\$345.00	\$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$50.00	\$0.00
		0001	0390	8061019	SILT FENCE	54.00	0.00	54.00	LF	0.00	\$18.35	\$0.00
		0010	0400	6061060	MGS GUARDRAIL	238.00	0.00	238.00	LF	0.00	\$22.00	\$0.00
		0010	0410	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,536.00	\$0.00
		0010	0420	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00
		0010	0430	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$2,724.00	\$0.00
Project JKU0062 - Total Value Posted to Date as of Report Generated Date												\$61,625.94
251017-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$61,625.94



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: JKU0062

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
0270	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-C05

No Data Available



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## Contract Adjustments for Contract - 251017-C05

There are no contract adjustments to display for this contract.