



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-C06 | Prime Contractor Ideker, Inc. | Pay Period Start December 15, 2025 | See Award Date December 15, 2025 | Original Contract Amount \$3,083,746.93 | Net Change Order Amount \$0.00 | Current Contract Amount \$3,083,746.93 |
|--------------------------------------|----------------------------------|---|--|--|---|--|--|

| Approval Date | | By User |
|-------------------|--|---------|
| December 15, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | wilsor2 |
| December 15, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | karlic1 |
| 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 | | 1.89% |

| 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-C06 | Total Posted Items Pay | \$58,143.78 | \$0.00 | \$58,143.78 |
| | 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: | | \$58,143.78 | | \$58,143.78 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|------------------|------|---------------|-----------------------|--------------------------|
| JKU0064 | 0320 | 6181000 | MOBILIZATION | LS | \$232,575.120 | 0.250 | \$58,143.78 |
| Project JKU0064 - Total | | | | | | | \$58,143.78 |
| Overall - Total | | | | | | | \$58,143.78 |

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

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| Contract Project Information | | | | | |
|------------------------------|----------------------------|------------------------|---------------|----------|-------------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JKU0064 | FAF-169-1 (121) | Coldmill and resurface | 169 | CLAY | from I-29 to the Buck O'Neil Bridge |
| Totals by Job Numbers | | | | | |
| JKU0064 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$58,143.78 | \$0.00 | \$58,143.78 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$58,143.78 | \$0.00 | \$58,143.78 |
| | 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-C06 | JKU0064 | 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 | \$47,210.00 | \$0.00 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 0.50 | 0.00 | 0.50 | STA | 0.00 | \$7,819.70 | \$0.00 |
| | | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 20.00 | 0.00 | 20.00 | 100F | 0.00 | \$700.00 | \$0.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 43.00 | 0.00 | 43.00 | SQYD | 0.00 | \$9.00 | \$0.00 |
| | | 0001 | 0060 | 4010150 | TYPE A2 SHOULDER | 28.40 | 0.00 | 28.40 | SQYD | 0.00 | \$358.05 | \$0.00 |
| | | 0001 | 0070 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 1,808.00 | 0.00 | 1,808.00 | TONS | 0.00 | \$76.76 | \$0.00 |
| | | 0001 | 0085 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 7,683.30 | 0.00 | 7,683.30 | TONS | 0.00 | \$84.37 | \$0.00 |
| | | 0001 | 0090 | 4071005 | TACK COAT | 11,585.00 | 0.00 | 11,585.00 | GAL | 0.00 | \$2.83 | \$0.00 |
| | | 0001 | 0100 | 4133200 | ULTRATHIN BONDED WEARING SURFACE, TYPE C | 80,748.00 | 0.00 | 80,748.00 | SQYD | 0.00 | \$6.20 | \$0.00 |
| | | 0001 | 0110 | 4134000 | BITUMINOUS FOG SEAL | 497.00 | 0.00 | 497.00 | GAL | 0.00 | \$12.37 | \$0.00 |
| | | 0001 | 0120 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 42.60 | 0.00 | 42.60 | SQYD | 0.00 | \$144.50 | \$0.00 |
| | | 0001 | 0130 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 10.00 | 0.00 | 10.00 | LF | 0.00 | \$60.75 | \$0.00 |
| | | 0001 | 0140 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 578.70 | 0.00 | 578.70 | SQYD | 0.00 | \$291.00 | \$0.00 |
| | | 0001 | 0150 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 57.00 | 0.00 | 57.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0160 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 57.00 | 0.00 | 57.00 | SQYD | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0170 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,026.00 | 0.00 | 2,026.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0001 | 0180 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 1,254.00 | 0.00 | 1,254.00 | EA | 0.00 | \$4.55 | \$0.00 |
| | | 0001 | 0190 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$9.30 | \$0.00 |
| | | 0001 | 0200 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$9.30 | \$0.00 |
| | | 0001 | 0210 | 6131018 | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$3.75 | \$0.00 |
| | | 0001 | 0220 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 19.20 | 0.00 | 19.20 | CUYD | 0.00 | \$250.40 | \$0.00 |
| | | 0001 | 0230 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 173.20 | 0.00 | 173.20 | SQYD | 0.00 | \$312.05 | \$0.00 |
| | | 0001 | 0240 | 6133020 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 84.30 | 0.00 | 84.30 | TONS | 0.00 | \$609.87 | \$0.00 |
| | | 0001 | 0250 | 6133021 | REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR | 299.90 | 0.00 | 299.90 | SQYD | 0.00 | \$186.74 | \$0.00 |
| | | 0001 | 0260 | 6161005 | CONSTRUCTION SIGNS | 1,012.00 | 0.00 | 1,012.00 | SQFT | 0.00 | \$6.50 | \$0.00 |
| | | 0001 | 0270 | 6161025 | CHANNELIZER (TRIM-LINE) | 240.00 | 0.00 | 240.00 | EA | 0.00 | \$17.00 | \$0.00 |
| | | 0001 | 0280 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$135.00 | \$0.00 |
| | | 0001 | 0290 | 6161033 | DIRECTION INDICATOR BARRICADE | 34.00 | 0.00 | 34.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0300 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,450.00 | \$0.00 |
| | | 0001 | 0310 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,750.00 | \$0.00 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$232,575.12 | \$58,143.78 |
| | | 0001 | 0330 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 640.00 | 0.00 | 640.00 | LF | 0.00 | \$5.70 | \$0.00 |
| | | 0001 | 0340 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 345.00 | 0.00 | 345.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$299.00 | \$0.00 |
| | | 0001 | 0360 | 6200030 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$455.00 | \$0.00 |
| | | 0001 | 0370 | 6205902B | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 72,364.00 | 0.00 | 72,364.00 | LF | 0.00 | \$0.27 | \$0.00 |
| | | 0001 | 0380 | 6205903B | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 58,675.00 | 0.00 | 58,675.00 | LF | 0.00 | \$0.27 | \$0.00 |
| | | 0001 | 0390 | 6205906B | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 7,578.00 | 0.00 | 7,578.00 | LF | 0.00 | \$0.52 | \$0.00 |
| | | 0001 | 0400 | 6209901 | MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0410 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 197,715.00 | 0.00 | 197,715.00 | SQYD | 0.00 | \$1.78 | \$0.00 |
| | | 0001 | 0420 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 28.00 | 0.00 | 28.00 | SQYD | 0.00 | \$247.25 | \$0.00 |
| | | 0001 | 0430 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 2,762.00 | 0.00 | 2,762.00 | SQYD | 0.00 | \$8.35 | \$0.00 |
| | | 0001 | 0440 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 249.00 | 0.00 | 249.00 | STA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0450 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,000.00 | \$0.00 |
| | | 0010 | 0460 | 6061060 | MGS GUARDRAIL | 11,238.00 | 0.00 | 11,238.00 | LF | 0.00 | \$22.50 | \$0.00 |
| | | 0010 | 0470 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 2,888.00 | 0.00 | 2,888.00 | LF | 0.00 | \$25.50 | \$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-C06 | JKU0064 | 0010 | 0480 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$32.50 | \$0.00 |
| | | 0010 | 0490 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$52.75 | \$0.00 |
| | | 0010 | 0500 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 9.00 | 0.00 | 9.00 | EA | 0.00 | \$3,532.00 | \$0.00 |
| | | 0010 | 0510 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 26.00 | 0.00 | 26.00 | EA | 0.00 | \$3,445.00 | \$0.00 |
| | | 0010 | 0520 | 6061080 | MGS END ANCHOR | 21.00 | 0.00 | 21.00 | EA | 0.00 | \$1,045.00 | \$0.00 |
| | | 0010 | 0530 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 25.00 | 0.00 | 25.00 | EA | 0.00 | \$2,647.00 | \$0.00 |
| | | 0010 | 0540 | 6063020 | TYPE C CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$29,972.00 | \$0.00 |
| Project JKU0064 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$58,143.78 |
| 251017-C06 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$58,143.78 |



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: JKU0064

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|--|
| 0320 | 6181000 | MOBILIZATION | 12/8/25 | 12/15/25 | 1 | 0.25 | LS | | 1.769 | | 6.370 | | Making first Mobilization partial payment at NTP in accordance with Sec. 618.2.2 |

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-C06

No Data Available



Contract Adjustments for Contract - 251017-C06

There are no contract adjustments to display for this contract.