



**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	Contract ID Prime Contractor	251017-C06 Ideker, Inc.	Pay Period Start Pay Period End	See Award Date December 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,083,746.93 \$0.00 \$3,083,746.93
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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 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
		\$0.00	\$58,143.78

Contract Total Payable This Estimate: \$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

Report Generated on December 19, 2025

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
	Posted Item Pay				\$58,143.78	\$0.00
	Gross Item Adjustments				\$0.00	\$0.00
		Gross Item Pay			\$58,143.78	\$0.00
	Incentive				\$0.00	\$0.00
	Disincentive				\$0.00	\$0.00
	Liquidated Damages				\$0.00	\$0.00
	Other Contract Adjustments				\$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.