



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 19, 2025

Pay Estimate Created Date: December 16, 2025

Progress Estimate Number 1	Contract ID 251017-C08	Prime Contractor Ideker, Inc.	Pay Period Start December 15, 2025	See Award Date December 15, 2025	Original Contract Amount \$3,787,449.58	Net Change Order Amount \$0.00	Current Contract Amount \$3,787,449.58
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Approval Date		By User
December 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hedenb1
December 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
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		2.50%

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-C08	Total Posted Items Pay	\$94,534.72	\$0.00	\$94,534.72
	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:		\$94,534.72		\$94,534.72

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0400	0220	6181000	MOBILIZATION	LS	\$400,570.830	0.236	\$94,534.72
Project JKU0400 - Total							\$94,534.72
Overall - Total							\$94,534.72

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
JKU0400	FAF 7-1(55)	Resurface	58	CASS	from Route 291 to Johnson County line on Route 58 near Pleasant Hill
Totals by Job Numbers					
JKU0400			This Estimate	Previous	To Date
	Posted Item Pay		\$94,534.72	\$0.00	\$94,534.72
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$94,534.72	\$0.00	\$94,534.72
	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-C08	JKU0400	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	\$192,621.00	\$0.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	308.00	0.00	308.00	STA	0.00	\$405.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	0.00	\$675.00	\$0.00
		0001	0050	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,070.00	0.00	3,070.00	TONS	0.00	\$85.95	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,926.90	0.00	23,926.90	TONS	0.00	\$71.37	\$0.00
		0001	0070	4013010	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE WIDENING)	3,086.90	0.00	3,086.90	TONS	0.00	\$122.18	\$0.00
		0001	0080	4071005	TACK COAT	34,398.00	0.00	34,398.00	GAL	0.00	\$2.89	\$0.00
		0001	0090	6081010	CONCRETE CURB RAMP	18.60	0.00	18.60	SQYD	0.00	\$667.20	\$0.00
		0001	0100	6081012	TRUNCATED DOMES	67.00	0.00	67.00	SQFT	0.00	\$25.40	\$0.00
		0001	0110	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	261.30	0.00	261.30	SQYD	0.00	\$472.20	\$0.00
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	0.00	\$1.00	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	0.00	26.00	SQYD	0.00	\$1.00	\$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,148.00	0.00	1,148.00	LF	0.00	\$1.45	\$0.00
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	600.00	0.00	600.00	EA	0.00	\$7.80	\$0.00
		0001	0170	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	201.10	0.00	201.10	TONS	0.00	\$207.64	\$0.00
		0001	0180	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	591.80	0.00	591.80	SQYD	0.00	\$118.19	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,921.00	0.00	1,921.00	SQFT	0.00	\$7.50	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	442.00	0.00	442.00	EA	0.00	\$5.00	\$0.00
		0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$2,015.00	\$0.00
		0001	0220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.24	\$400,570.83	\$94,534.72
		0001	0230	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	204.00	0.00	204.00	LF	0.00	\$21.00	\$0.00
		0001	0240	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0250	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	4.00	0.00	4.00	EA	0.00	\$1,350.00	\$0.00
		0001	0260	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	155,473.00	0.00	155,473.00	LF	0.00	\$0.12	\$0.00
		0001	0270	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	120,093.00	0.00	120,093.00	LF	0.00	\$0.12	\$0.00
		0001	0280	6206125B	24 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	80.00	0.00	80.00	LF	0.00	\$18.00	\$0.00
		0001	0290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	9,511.00	0.00	9,511.00	SQYD	0.00	\$9.36	\$0.00
		0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	950.00	0.00	950.00	STA	0.00	\$15.58	\$0.00
		0001	0310	8025006	MULCHING	2.80	0.00	2.80	ACRE	0.00	\$1,960.00	\$0.00
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$1,120.00	\$0.00
		0001	0335	8061006	ALTERNATE DITCH CHECK	12,894.00	0.00	12,894.00	LF	0.00	\$2.26	\$0.00
		0001	0340	8061016	SEDIMENT REMOVAL	1,842.00	0.00	1,842.00	CUYD	0.00	\$2.00	\$0.00
		0001	0350	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	\$1,120.00	\$0.00
		0010	0360	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	825.00	0.00	825.00	LF	0.00	\$25.50	\$0.00
		0010	0370	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$3,839.00	\$0.00
		0010	0380	6061074	MGS HEIGHT AND BLOCK TRANSITION	12.00	0.00	12.00	EA	0.00	\$950.00	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$3,172.00	\$0.00
Project JKU0400 - Total Value Posted to Date as of Report Generated Date												\$94,534.72
251017-C08 Overall - Total Value Posted to Date as of Report Generated Date												\$94,534.72



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: JKU0400

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
0220	6181000	MOBILIZATION	12/4/25	12/16/25	1	0.24	LS	58 Hwy from 291 Hwy east to Route ZZ (all within Cass County MO), stopping before Johnson County, Mo					Pay estimate 0001 for only the first mobilization payment

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-C08

No Data Available



Contract Adjustments for Contract - 251017-C08

There are no contract adjustments to display for this contract.