



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 2	Contract ID 251114-C03	Prime Contractor Ideker, Inc.	Pay Period Start January 16, 2026	Pay Period End June 15, 2026	Original Contract Amount \$2,033,180.45	Net Change Order Amount \$0.00	Current Contract Amount \$2,033,180.45
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Approval Date		By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	skyrmm1
June 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsor2
June 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		1.51%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251114-C03			
Total Posted Items Pay	\$0.00	\$30,767.29	\$30,767.29
Gross Item Adjustments	\$65,546.50	\$0.00	\$65,546.50
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:	\$65,546.50	\$30,767.29	\$96,313.79

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0035	0190	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,453.50
	0200	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$26,853.00
	0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$30,240.00
Total								\$65,546.50



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0035	FAF 33-1(5)	Resurface and ADA improvements	33	CLAY	from Route PP to Route 69 near Kearney
Totals by Job Numbers					
JKU0035		This Estimate	Previous	To Date	
	Posted Item Pay	\$0.00	\$30,767.29	\$30,767.29	
	Gross Item Adjustments	\$65,546.50	\$0.00	\$65,546.50	
	Gross Item Pay	\$65,546.50	\$30,767.29	\$96,313.79	
	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 June 19, 2026

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 June 19, 2026

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)
251114-C03	JKU0035	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$12,996.50	\$0.00
		0001	0020	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,674.00	0.00	2,674.00	SQYD	0.00	\$21.85	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,134.00	0.00	3,134.00	TONS	0.00	\$44.45	\$0.00
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,254.00	0.00	16,254.00	TONS	0.00	\$74.58	\$0.00
		0001	0050	4071005	TACK COAT	24,395.00	0.00	24,395.00	GAL	0.00	\$2.63	\$0.00
		0001	0060	6085008	PAVED APPROACH, 8 IN.	200.00	0.00	200.00	SQYD	0.00	\$118.75	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$1,925.00	\$0.00
		0001	0080	6169901	MISC.TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$12,250.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$123,069.16	\$30,767.29
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	202.00	0.00	202.00	LF	0.00	\$20.50	\$0.00
		0001	0110	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	440.00	0.00	440.00	LF	0.00	\$20.50	\$0.00
		0001	0120	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	50.00	0.00	50.00	EA	0.00	\$185.00	\$0.00
		0001	0130	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	191,683.00	0.00	191,683.00	LF	0.00	\$0.11	\$0.00
		0001	0140	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	117,777.00	0.00	117,777.00	LF	0.00	\$0.11	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	30,824.00	0.00	30,824.00	SQYD	0.00	\$1.47	\$0.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	15,143.00	0.00	15,143.00	SQYD	0.00	\$5.72	\$0.00
		0001	0170	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	612.00	0.00	612.00	STA	0.00	\$11.03	\$0.00
		0001	0180	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	475.00	0.00	475.00	STA	0.00	\$14.22	\$0.00
		0010	0190	6061060	MGS GUARDRAIL	550.00	0.00	550.00	LF	0.00	\$25.00	\$0.00
		0010	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,300.00	\$0.00
		0010	0210	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	16.00	0.00	16.00	EA	0.00	\$2,900.00	\$0.00
		0050	0220	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,421.95	\$0.00
		0050	0230	2071000	LINEAR GRADING CLASS 1	0.10	0.00	0.10	STA	0.00	\$3,666.50	\$0.00
		0050	0240	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4.00	0.00	4.00	SQYD	0.00	\$48.30	\$0.00
		0050	0250	6081010	CONCRETE CURB RAMP	30.40	0.00	30.40	SQYD	0.00	\$367.20	\$0.00
		0050	0260	6081012	TRUNCATED DOMES	40.00	0.00	40.00	SQFT	0.00	\$28.15	\$0.00
		0050	0270	6083006	6 IN. CONCRETE MEDIAN STRIP	8.90	0.00	8.90	SQYD	0.00	\$446.15	\$0.00
		0050	0280	6091052	CURB AND GUTTER TYPE B	25.00	0.00	25.00	LF	0.00	\$126.10	\$0.00
		0050	0290	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	21.00	0.00	21.00	LF	0.00	\$10.05	\$0.00
		0050	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$7,576.75	\$0.00
		0050	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$20.50	\$0.00
		0050	0320	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	12.00	0.00	12.00	EA	0.00	\$30.00	\$0.00
		0050	0330	9031270A	2 IN. PSST POST - 12 GA.	80.00	0.00	80.00	LF	0.00	\$18.00	\$0.00
		0050	0340	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	5.00	0.00	5.00	EA	0.00	\$200.00	\$0.00
		0050	0350	9035004A	SH-FLAT SHEET	76.00	0.00	76.00	SQFT	0.00	\$19.00	\$0.00
		0050	0360	9039902	MISC.POLE MOUNTED RRFB (BI-DIRECTIONAL)	1.00	0.00	1.00	EA	0.00	\$12,500.00	\$0.00
		0050	0370	9039902	MISC.POLE MOUNTED RRFB (UNI-DIRECTIONAL)	2.00	0.00	2.00	EA	0.00	\$11,000.00	\$0.00
Project JKU0035 - Total Value Posted to Date as of Report Generated Date											\$30,767.29	
251114-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$30,767.29	



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

Report Generated on June 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.
The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 251114-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JKU0035	0190	MGS GUARDRAIL	Construction Stockpile STMI		2	Jun 16, 2026	SYSTEM	\$8,453.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$8,453.50		
			Construction Stockpile STMI - Total					\$8,453.50		
	0190 - Total								\$8,453.50	
	0200	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Jun 16, 2026	SYSTEM	\$26,853.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$26,853.00		
			Construction Stockpile STMI - Total					\$26,853.00		
	0200 - Total								\$26,853.00	
	0210	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Jun 16, 2026	SYSTEM	\$30,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$30,240.00		
Construction Stockpile STMI - Total							\$30,240.00			
0210 - Total								\$30,240.00		
JKU0035 - Total								\$65,546.50		
Overall - Total								\$65,546.50		



Contract Adjustments for Contract - 251114-C03

There are no contract adjustments to display for this contract.