



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

Report Generated on January 22, 2026

Pay Estimate Created Date: January 15, 2026

| | | | | | | | |
|--------------------------------------|----------------------------------|---|---|---|---|--|--|
| Progress Estimate Number 1 | Contract ID 251114-C04 | Prime Contractor Ideker, Inc. | Pay Period Start See Award Date | Pay Period End January 15, 2026 | Original Contract Amount \$1,822,269.37 | Net Change Order Amount \$0.00 | Current Contract Amount \$1,822,269.37 |
|--------------------------------------|----------------------------------|---|---|---|---|--|--|

| Approval Date | | | By User |
|------------------|--|--|---------|
| January 15, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | skyrmm1 |
| January 15, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | wilsor2 |
| January 21, 2026 | 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 | | 1.34% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| 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. 1 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 251114-C04 | | | |
| Total Posted Items Pay | \$24,349.93 | \$0.00 | \$24,349.93 |
| 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: | \$24,349.93 | | \$24,349.93 |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|------------------|------|--------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| JKU0041 | 0230 | 6181000 | MOBILIZATION | LS | \$97,399.710 | 0.250 | \$24,349.93 |
| Project JKU0041 - Total | | | | | | | \$24,349.93 |
| Overall - Total | | | | | | | \$24,349.93 |

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 January 22, 2026

| Contract Project Information | | | | | |
|------------------------------|-----------------------------------|-------------------------------|--------------------|---------------|---|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| JKU0041 | FAS-S304 (006) | Coldmill and resurface | 273 | PLATTE | from Route 45 to Route 371 near Platte City |
| Totals by Job Numbers | | | | | |
| JKU0041 | | | This Estimate | Previous | To Date |
| | | Posted Item Pay | \$24,349.93 | \$0.00 | \$24,349.93 |
| | | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | Gross Item Pay | \$24,349.93 | \$0.00 | \$24,349.93 |
| | | 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 January 22, 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 January 22, 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-C04 | JKU0041 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$57,920.25 | \$0.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,317.00 | 0.00 | 1,317.00 | CUYD | 0.00 | \$38.30 | \$0.00 |
| | | 0001 | 0030 | 2071000 | LINEAR GRADING CLASS 1 | 1.60 | 0.00 | 1.60 | STA | 0.00 | \$2,600.00 | \$0.00 |
| | | 0001 | 0040 | 2153000 | SHAPING SLOPES, CLASS III | 3.00 | 0.00 | 3.00 | 100F | 0.00 | \$1,375.00 | \$0.00 |
| | | 0001 | 0050 | 3030600 | FURNISHING ROCK BASE MATERIAL | 1,175.00 | 0.00 | 1,175.00 | SQYD | 0.00 | \$43.40 | \$0.00 |
| | | 0001 | 0060 | 3030610A | PLACING ROCK BASE | 1,175.00 | 0.00 | 1,175.00 | SQYD | 0.00 | \$13.20 | \$0.00 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 285.00 | 0.00 | 285.00 | SQYD | 0.00 | \$30.10 | \$0.00 |
| | | 0001 | 0080 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 1,186.00 | 0.00 | 1,186.00 | TONS | 0.00 | \$91.55 | \$0.00 |
| | | 0001 | 0090 | 4010150 | TYPE A2 SHOULDER | 69.80 | 0.00 | 69.80 | SQYD | 0.00 | \$513.43 | \$0.00 |
| | | 0001 | 0100 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 12,288.90 | 0.00 | 12,288.90 | TONS | 0.00 | \$72.38 | \$0.00 |
| | | 0001 | 0110 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 537.70 | 0.00 | 537.70 | TONS | 0.00 | \$125.57 | \$0.00 |
| | | 0001 | 0120 | 4071007 | TACK COAT - NON-TRACKING | 11,689.00 | 0.00 | 11,689.00 | GAL | 0.00 | \$4.20 | \$0.00 |
| | | 0001 | 0130 | 4079912 | MISC.Modified Tack Coat | 3,981.00 | 0.00 | 3,981.00 | GAL | 0.00 | \$4.20 | \$0.00 |
| | | 0001 | 0140 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 102.70 | 0.00 | 102.70 | SQYD | 0.00 | \$374.65 | \$0.00 |
| | | 0001 | 0150 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 103.00 | 0.00 | 103.00 | SQYD | 0.00 | \$2.30 | \$0.00 |
| | | 0001 | 0160 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 103.00 | 0.00 | 103.00 | SQYD | 0.00 | \$8.05 | \$0.00 |
| | | 0001 | 0170 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 282.00 | 0.00 | 282.00 | LF | 0.00 | \$1.45 | \$0.00 |
| | | 0001 | 0180 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 120.00 | 0.00 | 120.00 | EA | 0.00 | \$5.35 | \$0.00 |
| | | 0001 | 0190 | 6161005 | CONSTRUCTION SIGNS | 1,727.00 | 0.00 | 1,727.00 | SQFT | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 0200 | 6161025 | CHANNELIZER (TRIM-LINE) | 200.00 | 0.00 | 200.00 | EA | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0210 | 6161030 | TYPE 3 MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$75.00 | \$0.00 |
| | | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$2,100.00 | \$0.00 |
| | | 0001 | 0230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$97,399.71 | \$24,349.93 |
| | | 0001 | 0240 | 6200015 | PERFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 318.00 | 0.00 | 318.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0250 | 6200018 | PERFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 255.00 | 0.00 | 255.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0260 | 6200021 | PERFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 13.00 | 0.00 | 13.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0001 | 0270 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 59,622.00 | 0.00 | 59,622.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0280 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 46,730.00 | 0.00 | 46,730.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0290 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 83,107.00 | 0.00 | 83,107.00 | SQYD | 0.00 | \$2.55 | \$0.00 |
| | | 0001 | 0300 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 1,801.00 | 0.00 | 1,801.00 | SQYD | 0.00 | \$15.48 | \$0.00 |
| | | 0001 | 0310 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 319.70 | 0.00 | 319.70 | STA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0320 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 197.40 | 0.00 | 197.40 | STA | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 0330 | 8025006 | MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0340 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0350 | 8061006 | ALTERNATE DITCH CHECK | 80.00 | 0.00 | 80.00 | LF | 0.00 | \$14.51 | \$0.00 |
| | | 0001 | 0360 | 8061016 | SEDIMENT REMOVAL | 17.00 | 0.00 | 17.00 | CUYD | 0.00 | \$24.01 | \$0.00 |
| | | 0001 | 0370 | 8061019 | SILT FENCE | 880.00 | 0.00 | 880.00 | LF | 0.00 | \$3.76 | \$0.00 |
| | | 0010 | 0380 | 6061060 | MGS GUARDRAIL | 112.50 | 0.00 | 112.50 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0010 | 0390 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0010 | 0400 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,900.00 | \$0.00 |
| Project JKU0041 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$24,349.93 | |
| 251114-C04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$24,349.93 | |



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

Report Generated on January 22, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JKU0041

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|----------|-----------------------|-----------------|---------------------|-----------------|----------|
| 0230 | 6181000 | MOBILIZATION | 1/5/26 | 1/15/26 | 1 | 0.25 | LS | RTE 273 | | | | | |

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jan 22, 2026

Contract ID: 251114-C04

No Data Available



Contract Adjustments for Contract - 251114-C04

There are no contract adjustments to display for this contract.