



**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-C7A	Prime Contractor Ideker, Inc.	Pay Period Start See Award Date	Pay Period End January 15, 2026	Original Contract Amount \$767,546.36	Net Change Order Amount \$0.00	Current Contract Amount \$767,546.36
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Approval Date			By User
January 15, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		sheetm1
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		2.50%

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-C7A			
Total Posted Items Pay	\$19,167.46	\$0.00	\$19,167.46
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	\$19,167.46
Contract Total Payable This Estimate:	\$19,167.46		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0276	0070	6181000	MOBILIZATION	LS	\$90,412.540	0.212	\$19,167.46
Project JKU0276 - Total							\$19,167.46
Overall - Total							\$19,167.46

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0276		Resurface	C	CLAY	from Clinton County line to Route 92 near Kearney
Totals by Job Numbers					
JKU0276					
			This Estimate	Previous	To Date
		Posted Item Pay	\$19,167.46	\$0.00	\$19,167.46
		Gross Item Adjustments	\$0.00	\$0.00	\$0.00
		Gross Item Pay	\$19,167.46	\$0.00	\$19,167.46
		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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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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-C7A	JKU0276	0001	0010	3049910	MISC.PAVEMENT EDGE TREATMENT	2,782.00	0.00	2,782.00	TONS	0.00	\$31.55	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,150.00	0.00	7,150.00	TONS	0.00	\$67.00	\$0.00
		0001	0030	4071005	TACK COAT	8,349.00	0.00	8,349.00	GAL	0.00	\$2.63	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	746.00	0.00	746.00	SQFT	0.00	\$5.15	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	300.00	0.00	300.00	EA	0.00	\$5.00	\$0.00
		0001	0060	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.21	\$90,412.54	\$19,167.46
		0001	0080	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	78,000.00	0.00	78,000.00	LF	0.00	\$0.12	\$0.00
		0001	0090	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	64,848.00	0.00	64,848.00	LF	0.00	\$0.12	\$0.00
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	16,697.00	0.00	16,697.00	SQYD	0.00	\$1.39	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	658.00	0.00	658.00	SQYD	0.00	\$35.24	\$0.00
		0001	0120	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	750.90	0.00	750.90	STA	0.00	\$23.27	\$0.00
Project JKU0276 - Total Value Posted to Date as of Report Generated Date												\$19,167.46
251114-C7A Overall - Total Value Posted to Date as of Report Generated Date												\$19,167.46



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

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

Project: JKU0276

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
0070	6181000	MOBILIZATION	1/12/26	1/12/26	1	0.21	LS	JKU0276 Mobilization Payment #1, Pay = 0.212 LS					

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-C7A

No Data Available



Contract Adjustments for Contract - 251114-C7A

There are no contract adjustments to display for this contract.