



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

Report Generated on January 22, 2026

**Pay Estimate Created Date: January 15, 2026**

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 251114-C7B	<b>Prime Contractor</b> Ideker, Inc.	<b>Pay Period Start</b> See Award Date	<b>Pay Period End</b> January 15, 2026	<b>Original Contract Amount</b> \$1,361,101.06	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$1,361,101.06
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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		2.32%

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-C7B			
Total Posted Items Pay	\$31,622.09	\$0.00	\$31,622.09
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
<b>Contract Total Payable This Estimate:</b>	<b>\$31,622.09</b>		\$31,622.09

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0167	0070	6181000	MOBILIZATION	LS	\$95,133.040	0.211	\$20,073.07
<b>Project JST0167 - Total</b>							<b>\$20,073.07</b>
JST0168	0170	6181000	MOBILIZATION	LS	\$46,196.080	0.250	\$11,549.02
<b>Project JST0168 - Total</b>							<b>\$11,549.02</b>
<b>Overall - Total</b>							<b>\$31,622.09</b>

**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 January 22, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JST0167		Resurface	CC	JOHNSON	from Route E to Route 23 two miles south of Concordia
JST0168		Resurface	Y, D	RAY	on Route Y from Route 10 near Excelsior Springs to King Rd and on Route D from Route N to Brightwell Rd west of KC International Airport
Totals by Job Numbers					
JST0167			This Estimate	Previous	To Date
	<b>Posted Item Pay</b>		\$20,073.07	\$0.00	\$20,073.07
	<b>Gross Item Adjustments</b>		\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>		<b>\$20,073.07</b>	<b>\$0.00</b>	<b>\$20,073.07</b>
	<b>Incentive</b>		\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>		\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>		\$0.00	\$0.00	\$0.00
JST0168			This Estimate	Previous	To Date
	<b>Posted Item Pay</b>		\$11,549.02	\$0.00	\$11,549.02
	<b>Gross Item Adjustments</b>		\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>		<b>\$11,549.02</b>	<b>\$0.00</b>	<b>\$11,549.02</b>
	<b>Incentive</b>		\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>		\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>		\$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-C7B	JST0167	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,786.80	0.00	2,786.80	TONS	0.00	\$36.92	\$0.00
		0001	0020	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,426.40	0.00	6,426.40	TONS	0.00	\$86.96	\$0.00
		0001	0030	4071005	TACK COAT	7,308.00	0.00	7,308.00	GAL	0.00	\$2.63	\$0.00
		0001	0040	6161005	CONSTRUCTION SIGNS	966.00	0.00	966.00	SQFT	0.00	\$6.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM-LINE)	320.00	0.00	320.00	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	\$765.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.21	\$95,133.04	\$20,073.07
		0001	0080	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	62,755.00	0.00	62,755.00	LF	0.00	\$0.13	\$0.00
		0001	0090	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	619.00	0.00	619.00	SQYD	0.00	\$14.99	\$0.00
<b>Project JST0167 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$20,073.07</b>
JST0168	JST0168	0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,530.70	0.00	1,530.70	TONS	0.00	\$40.36	\$0.00
		0001	0110	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	5,556.70	0.00	5,556.70	TONS	0.00	\$71.32	\$0.00
		0001	0120	4071005	TACK COAT	6,208.00	0.00	6,208.00	GAL	0.00	\$2.63	\$0.00
		0001	0130	6161005	CONSTRUCTION SIGNS	814.00	0.00	814.00	SQFT	0.00	\$6.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM-LINE)	232.00	0.00	232.00	EA	0.00	\$5.00	\$0.00
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$1,220.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$46,196.08	\$11,549.02
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$140.00	\$0.00
		0001	0190	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	20,423.00	0.00	20,423.00	LF	0.00	\$0.15	\$0.00
		0001	0200	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	55,325.00	0.00	55,325.00	LF	0.00	\$0.13	\$0.00
		0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	833.00	0.00	833.00	SQYD	0.00	\$22.27	\$0.00
		<b>Project JST0168 - Total Value Posted to Date as of Report Generated Date</b>										
<b>251114-C7B Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$31,622.09</b>



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

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

Project: JST0167

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	JST0167 Mobilization Payment #1, Pay = 0.211 LS					

Project: JST0168

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
0170	6181000	MOBILIZATION	1/12/26	1/12/26	1	0.25	LS	JST0168 Mobilization Payment #1, Pay = 0.25 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-C7B

No Data Available



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**Contract Adjustments for Contract - 251114-C7B**

There are no contract adjustments to display for this contract.