



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 4, 2026

Progress Estimate Number	Contract ID	260515-C05	Pay Period Start	See Award Date	Original Contract Amount	\$1,803,685.46
1	Prime Contractor	Ideker, Inc.	Pay Period End	August 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,803,685.46

Approval Date					By User
August 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by				sandis1
August 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				sandis1
August 5, 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, 2027	November 1, 2027		2.55%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2026	June 3, 2026	
Letting Date	May 15, 2026	May 15, 2026	
Notice to Proceed Date	July 20, 2026	July 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
		This Estimate	Previous To Date
260515-C05	Total Posted Items Pay	\$45,994.59	\$0.00 \$45,994.59
	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 \$45,994.59
Contract Total Payable This Estimate:		\$45,994.59	

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0031	0170	6181000	MOBILIZATION	LS	\$132,624.930	0.113	\$14,986.62
Project JKU0031 - Total							\$14,986.62
JKU0465	0500	6181000	MOBILIZATION	LS	\$124,031.860	0.250	\$31,007.97
Project JKU0465 - Total							\$31,007.97
Overall - Total							\$45,994.59

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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0031	FAF-9-1(23)	Coldmill and resurface	9	CLAY	south bound lane from North Oak Trafficway to 10th Avenue in North Kansas City
JKU0465	FAF 9-1(28)	Coldmill and resurface	9	CLAY	from 10th Avenue to Admiral Boulevard in Kansas City
Totals by Job Numbers					
JKU0031			This Estimate	Previous	To Date
	Posted Item Pay		\$14,986.62	\$0.00	\$14,986.62
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$14,986.62	\$0.00	\$14,986.62
	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
JKU0465			This Estimate	Previous	To Date
	Posted Item Pay		\$31,007.97	\$0.00	\$31,007.97
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$31,007.97	\$0.00	\$31,007.97
	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 August 6, 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 August 6, 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)
260515-C05	JKU0031	0001	0010	4030020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048FLP MIX)	1,966.40	0.00	1,966.40	TONS	0.00	\$118.45	\$0.00
		0001	0020	4079912	MISC.MODIFIED TACK COAT	7,209.00	0.00	7,209.00	GAL	0.00	\$4.73	\$0.00
		0001	0030	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	38.00	0.00	38.00	SQYD	0.00	\$729.25	\$0.00
		0001	0040	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	12.00	0.00	12.00	SQYD	0.00	\$1.00	\$0.00
		0001	0050	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	12.00	0.00	12.00	SQYD	0.00	\$1.00	\$0.00
		0001	0060	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	144.00	0.00	144.00	LF	0.00	\$1.45	\$0.00
		0001	0070	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	EA	0.00	\$7.80	\$0.00
		0001	0080	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	31.20	0.00	31.20	TONS	0.00	\$654.96	\$0.00
		0001	0090	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	112.30	0.00	112.30	SQYD	0.00	\$185.10	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,592.00	0.00	1,592.00	SQFT	0.00	\$5.00	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	150.00	0.00	150.00	EA	0.00	\$10.00	\$0.00
		0001	0120	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$60.00	\$0.00
		0001	0130	6161033	DIRECTION INDICATOR BARRICADE	70.00	0.00	70.00	EA	0.00	\$20.00	\$0.00
		0001	0140	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	\$600.00	\$0.00
		0001	0150	6161055	SEQUENTIAL FLASHING WARNING LIGHT	70.00	0.00	70.00	EA	0.00	\$10.00	\$0.00
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$1,200.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.11	\$132,624.93	\$14,986.62
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	5,538.00	0.00	5,538.00	LF	0.00	\$6.00	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	798.00	0.00	798.00	LF	0.00	\$20.00	\$0.00
		0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	15.00	0.00	15.00	EA	0.00	\$300.00	\$0.00
		0001	0210	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0230	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	12,300.00	0.00	12,300.00	LF	0.00	\$0.26	\$0.00
		0001	0240	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8,335.00	0.00	8,335.00	LF	0.00	\$0.26	\$0.00
		0001	0250	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	35,935.00	0.00	35,935.00	SQYD	0.00	\$1.31	\$0.00
Project JKU0031 - Total Value Posted to Date as of Report Generated Date												\$14,986.62
JKU0465	0001	0270	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$67,275.00	\$0.00	
	0001	0280	2071000	LINEAR GRADING CLASS 1	0.30	0.00	0.30	STA	0.00	\$3,554.27	\$0.00	
	0001	0290	2153000	SHAPING SLOPES, CLASS III	14.00	0.00	14.00	100F	0.00	\$1,000.00	\$0.00	
	0001	0300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	21.00	0.00	21.00	SQYD	0.00	\$9.20	\$0.00	
	0001	0310	4030020	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048FLP MIX)	3,212.50	0.00	3,212.50	TONS	0.00	\$115.91	\$0.00	
	0001	0320	4079912	MISC.MODIFIED TACK COAT	8,485.00	0.00	8,485.00	GAL	0.00	\$4.73	\$0.00	
	0001	0330	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	21.30	0.00	21.30	SQYD	0.00	\$161.00	\$0.00	
	0001	0340	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	35.20	0.00	35.20	SQYD	0.00	\$737.40	\$0.00	
	0001	0350	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	12.00	0.00	12.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0360	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	12.00	0.00	12.00	SQYD	0.00	\$1.00	\$0.00	
	0001	0370	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	144.00	0.00	144.00	LF	0.00	\$1.45	\$0.00	
	0001	0380	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	96.00	0.00	96.00	EA	0.00	\$7.80	\$0.00	
	0001	0390	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	117.40	0.00	117.40	CUYD	0.00	\$277.70	\$0.00	
	0001	0400	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	844.80	0.00	844.80	SQYD	0.00	\$148.05	\$0.00	
	0001	0410	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	68.30	0.00	68.30	TONS	0.00	\$82.54	\$0.00	
	0001	0420	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	245.90	0.00	245.90	SQYD	0.00	\$124.22	\$0.00	
	0001	0430	6161005	CONSTRUCTION SIGNS	1,384.00	0.00	1,384.00	SQFT	0.00	\$5.00	\$0.00	
	0001	0440	6161025	CHANNELIZER (TRIM-LINE)	250.00	0.00	250.00	EA	0.00	\$10.00	\$0.00	
	0001	0450	6161030	TYPE 3 MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$75.00	\$0.00	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on August 6, 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)
260515-C05	JKU0465	0001	0460	6161033	DIRECTION INDICATOR BARRICADE	70.00	0.00	70.00	EA	0.00	\$25.00	\$0.00
		0001	0470	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00
		0001	0480	6161055	SEQUENTIAL FLASHING WARNING LIGHT	70.00	0.00	70.00	EA	0.00	\$20.00	\$0.00
		0001	0490	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5.00	0.00	5.00	EA	0.00	\$1,300.00	\$0.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$124,031.86	\$31,007.96
		0001	0510	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	378.00	0.00	378.00	LF	0.00	\$20.00	\$0.00
		0001	0520	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0530	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0001	0540	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	38,471.00	0.00	38,471.00	LF	0.00	\$0.26	\$0.00
		0001	0550	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	19,014.00	0.00	19,014.00	LF	0.00	\$0.26	\$0.00
		0001	0560	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.01	\$0.00
		0001	0570	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41,873.00	0.00	41,873.00	SQYD	0.00	\$1.31	\$0.00
		0001	0580	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,261.00	0.00	1,261.00	SQYD	0.00	\$20.15	\$0.00
		0010	0590	6061060	MGS GUARDRAIL	1,975.00	0.00	1,975.00	LF	0.00	\$30.00	\$0.00
		0010	0600	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,688.00	0.00	1,688.00	LF	0.00	\$34.00	\$0.00
		0010	0610	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	12.00	0.00	12.00	EA	0.00	\$3,883.00	\$0.00
		0010	0620	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	0.00	\$1,492.00	\$0.00
		0010	0630	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	5.00	0.00	5.00	EA	0.00	\$2,781.00	\$0.00
		0010	0640	6062304	ASYMETRICAL TRANSITION SECTION, 7.5 FT. POSTS	5.00	0.00	5.00	EA	0.00	\$586.00	\$0.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	0.00	\$3,167.00	\$0.00
		0010	0660	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$25,429.00	\$0.00
Project JKU0465 - Total Value Posted to Date as of Report Generated Date												\$31,007.96
260515-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$45,994.58



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

Report Generated on August 6, 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.

Project: JKU0031

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	7/31/26	8/4/26	1	0.11	LS		N/A		N/A		First Mobilization Payment for JKU0031 JKU0031 Total = \$598,346.12, 10% = \$59,834.62 \$59,834.62 / 4 = \$14,958.62 (11.3% of Mobilization Bid Amount)

Project: JKU0465

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
0500	6181000	MOBILIZATION	7/31/26	8/4/26	1	0.25	LS		N/A		N/A		First Mobilization Payment for JKU0465 (25%)

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 260515-C05

No Data Available



Contract Adjustments for Contract - 260515-C05

There are no contract adjustments to display for this contract.