



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 2, 2026**

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 250815-A01	<b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$2,489,470.46	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,489,470.46
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Approval Date	By User
April 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by frandt1
April 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
April 6, 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
December 1, 2026	December 1, 2026	March 24, 2026	97.56%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date							
Awarded Date	September 4, 2025	September 4, 2025					
Letting Date	August 15, 2025	August 15, 2025	Milestone - Calendar Time - Job Special Provision B, Bridge N08261	December 19, 2025	December 19, 2025	Milestone Complete	
Notice to Proceed Date	October 6, 2025	October 6, 2025	Milestone - Calendar Time - Job Special Provision B, Bridge L05481	December 11, 2025	December 11, 2025	Milestone Complete	
Work Began Date	October 13, 2025	October 13, 2025	Milestone - Calendar Time - Job Special Provision B, Bridge N07271	January 10, 2026	January 10, 2026	Milestone Complete	
			Milestone - Calendar Time - Job Special Provision B, Bridge A18892 - Route KK	March 24, 2026	March 24, 2026	Milestone Complete	

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
250815-A01			
Total Posted Items Pay	\$119,743.50	\$2,308,929.96	\$2,428,673.46
Gross Item Adjustments	\$3,471.00	(\$3,471.00)	\$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>\$123,214.50</b>	<b>\$2,305,458.96</b>	<b>\$2,428,673.46</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0010	0040	2072000	LINEAR GRADING CLASS 2	STA	\$1,800.000	6	\$10,800.00
	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$14.500	582	\$8,439.00
	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$60.000	8	\$480.00
	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$150.000	8	\$1,200.00
	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$1.000	1,514	\$1,514.00
	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	854	\$2,562.00
	0200	8025006	MULCHING	ACRE	\$3,200.000	0.300	\$960.00
	0210	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$4,750.000	0.300	\$1,425.00
	0270	6061010	GUARDRAIL TYPE A	LF	\$30.000	75	\$2,250.00
	0280	6061060	MGS GUARDRAIL	LF	\$30.000	75	\$2,250.00



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<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 250815-A01	<b>Prime Contractor</b> E & C Bridge, LLC	<b>Pay Period Start</b> March 16, 2026	<b>Pay Period End</b> April 1, 2026	<b>Original Contract Amount</b> \$2,489,470.46	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$2,489,470.46
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,900.000	2	\$7,800.00
	0300	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$650.000	2	\$1,300.00
	0310	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	EA	\$2,800.000	2	\$5,600.00
	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,500.000	2	\$7,000.00
	0330	6066610	END ANCHOR	EA	\$1,650.000	2	\$3,300.00
	0340	9031270A	2 IN. PSST POST - 12 GA.	LF	\$15.000	240	\$3,600.00
	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$30.000	72	\$2,160.00
	0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$12,175.000	1	\$12,175.00
	0470	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$5,332.500	1	\$5,332.50
	0480	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	SQFT	\$46.980	450	\$21,141.00
	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$5.870	450	\$2,641.50
	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$5.870	450	\$2,641.50
	0510	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$5,332.500	1	\$5,332.50
	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$675.000	9	\$6,075.00
0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,058.000	0.250	\$1,764.50	

**Project JNW0010 - Total** **\$119,743.50**

**Overall - Total** **\$119,743.50**

**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
JNW0010	0240	SILT FENCE	MaterialCredit			237	\$3.50	\$829.50
	0500	FINISH FIELD COAT (SYSTEM G)	MaterialCredit			450	\$5.87	\$2,641.50

**Total** **\$3,471.00**



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

Report Generated on April 7, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JNW0010	FAS-S102 (075)	4 Bridge deck replacements	D, KK, JJ, B	CHARITON	at various locations in the Northwest District																																
Totals by Job Numbers																																					
JNW0010					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$119,743.50</td> <td>\$2,308,929.96</td> <td>\$2,428,673.46</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$3,471.00</td> <td>(\$3,471.00)</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$123,214.50</b></td> <td><b>\$2,305,458.96</b></td> <td><b>\$2,428,673.46</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$119,743.50	\$2,308,929.96	\$2,428,673.46	<b>Gross Item Adjustments</b>	\$3,471.00	(\$3,471.00)	\$0.00	<b>Gross Item Pay</b>	<b>\$123,214.50</b>	<b>\$2,305,458.96</b>	<b>\$2,428,673.46</b>	<b>Incentive</b>	\$0.00	\$0.00	\$0.00	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on April 7, 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 April 7, 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)
250815-A01	JNW0010	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$6,500.00	\$6,500.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0001	0040	2072000	LINEAR GRADING CLASS 2	14.50	0.00	14.50	STA	14.50	\$1,800.00	\$26,100.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,493.00	0.00	1,493.00	SQYD	1,465.00	\$17.50	\$25,637.50
		0001	0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	928.00	0.00	928.00	SQYD	928.00	\$14.50	\$13,456.00
		0001	0070	4019905	MISC.Optional Pavement	1,425.00	0.00	1,425.00	SQYD	1,397.00	\$98.00	\$136,906.00
		0001	0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	23.00	0.00	23.00	CUYD	23.00	\$60.00	\$1,380.00
		0001	0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	23.00	0.00	23.00	CUYD	23.00	\$150.00	\$3,450.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	536.00	0.00	536.00	CUYD	536.00	\$58.00	\$31,088.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	536.00	0.00	536.00	CUYD	536.00	\$30.00	\$16,080.00
		0001	0120	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	496.00	\$5.00	\$2,480.00
		0001	0130	6161030	TYPE 3 MOVEABLE BARRICADE	32.00	0.00	32.00	EA	32.00	\$125.00	\$4,000.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$138,000.00	\$138,000.00
		0001	0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	4,924.00	0.00	4,924.00	LF	4,924.00	\$1.00	\$4,924.00
		0001	0160	6207001	PAVEMENT MARKING REMOVAL	670.00	0.00	670.00	LF	0.00	\$1.00	\$0.00
		0001	0170	6214600A	FLOWABLE BACKFILL	2.00	0.00	2.00	CUYD	2.00	\$2,000.00	\$4,000.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	854.00	0.00	854.00	SQYD	854.00	\$3.00	\$2,562.00
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0200	8025006	MULCHING	0.60	0.00	0.60	ACRE	0.60	\$3,200.00	\$1,920.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.60	\$4,750.00	\$2,850.00
		0001	0220	8061005	ROCK DITCH CHECK	226.00	0.00	226.00	LF	0.00	\$25.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	44.00	0.00	44.00	CUYD	0.00	\$10.00	\$0.00
		0001	0240	8061019	SILT FENCE	2,087.00	0.00	2,087.00	LF	237.00	\$3.50	\$829.50
		0001	0250	8061050	TYPE C BERM	341.00	0.00	341.00	LF	0.00	\$18.00	\$0.00
		0001	0260	8064137	TYPE 2C EROSION CONTROL BLANKET	2,046.00	0.00	2,046.00	SQYD	0.00	\$2.50	\$0.00
		0010	0270	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	75.00	\$30.00	\$2,250.00
		0010	0280	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$30.00	\$7,500.00
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$3,900.00	\$23,400.00
		0010	0300	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,300.00
		0010	0310	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0010	0330	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,650.00	\$3,300.00
		0040	0340	9031270A	2 IN. PSST POST - 12 GA.	240.00	0.00	240.00	LF	240.00	\$15.00	\$3,600.00
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	\$30.00	\$2,160.00
		0070	0360	2162500	REMOVAL OF EXISTING BRIDGE DECK	10,332.00	0.00	10,332.00	SQFT	10,332.00	\$8.00	\$82,656.00
		0070	0370	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	118.00	0.00	118.00	SQYD	118.00	\$225.00	\$26,550.00
		0070	0390	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	1.50	0.00	1.50	CUYD	1.50	\$7,500.00	\$11,250.00
		0070	0400	7034212	SLAB ON STEEL	1,145.00	0.00	1,145.00	SQYD	1,145.00	\$375.00	\$429,375.00
		0070	0410	7034216	TYPE H BARRIER	755.00	0.00	755.00	LF	755.00	\$110.00	\$83,050.00
		0070	0420	7040101	SUBSTRUCTURE REPAIR (FORMED)	95.00	0.00	95.00	SQFT	95.00	\$175.00	\$16,625.00
		0070	0430	7061000	REINFORCING STEEL	120.00	0.00	120.00	LB	0.00	\$35.00	\$0.00
		0070	0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$12,175.00	\$12,175.00
		0070	0450	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	380.00	0.00	380.00	LB	380.00	\$25.00	\$9,500.00
		0070	0460	7123610	SLAB DRAIN	66.00	0.00	66.00	EA	66.00	\$400.00	\$26,400.00
		0070	0470	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,332.50	\$5,332.50
		0070	0480	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$46.98	\$42,282.00
		0070	0490	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$5.87	\$5,283.00
		0070	0500	7125370A	FINISH FIELD COAT (SYSTEM G)	900.00	0.00	900.00	SQFT	900.00	\$5.87	\$5,283.00
		0070	0510	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,332.50	\$5,332.50
		0070	0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	59.00	0.00	59.00	LF	59.00	\$675.00	\$39,825.00
		0071	0530	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,702.00	0.00	5,702.00	SQFT	5,702.00	\$10.00	\$57,020.00
		0071	0540	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$225.00	\$24,750.00
		0071	0550	7034212	SLAB ON STEEL	692.00	0.00	692.00	SQYD	692.00	\$390.00	\$269,880.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 7, 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)		
250815-A01	JNW0010	0071	0560	7034216	TYPE H BARRIER	467.00	0.00	467.00	LF	467.00	\$115.00	\$53,705.00		
		0071	0570	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,070.00	\$5,070.00		
		0071	0580	7121159	SHEAR CONNECTORS	2,040.00	0.00	2,040.00	EA	2,040.00	\$8.50	\$17,340.00		
		0071	0590	7123610	SLAB DRAIN	40.00	0.00	40.00	EA	40.00	\$350.00	\$14,000.00		
		0071	0600	7126000	NON-DESTRUCTIVE TESTING	80.00	0.00	80.00	LF	80.00	\$25.00	\$2,000.00		
		0072	0610	2162500	REMOVAL OF EXISTING BRIDGE DECK	2,751.00	0.00	2,751.00	SQFT	2,751.00	\$12.00	\$33,012.00		
		0072	0620	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	100.00	0.00	100.00	SQYD	100.00	\$230.00	\$23,000.00		
		0072	0630	7034212	SLAB ON STEEL	338.00	0.00	338.00	SQYD	338.00	\$400.00	\$135,200.00		
		0072	0640	7034216	TYPE H BARRIER	246.00	0.00	246.00	LF	246.00	\$120.00	\$29,520.00		
		0072	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	90.00	0.00	90.00	SQFT	0.00	\$175.00	\$0.00		
		0072	0660	7040164	FIBER REINFORCED POLYMER WRAP	11.00	0.00	11.00	SF	11.00	\$1,000.00	\$11,000.00		
		0072	0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,058.00	\$7,058.00		
		0072	0680	7121159	SHEAR CONNECTORS	1,896.00	0.00	1,896.00	EA	1,896.00	\$8.50	\$16,116.00		
		0072	0690	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00		
		0072	0700	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$315.00	\$6,300.00		
		0073	0710	2162500	REMOVAL OF EXISTING BRIDGE DECK	3,137.00	0.00	3,137.00	SQFT	3,137.00	\$12.00	\$37,644.00		
		0073	0720	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	100.00	0.00	100.00	SQYD	100.00	\$230.00	\$23,000.00		
		0073	0730	7034212	SLAB ON STEEL	360.00	0.00	360.00	SQYD	360.00	\$400.00	\$144,000.00		
		0073	0740	7034216	TYPE H BARRIER	262.00	0.00	262.00	LF	262.00	\$120.00	\$31,440.00		
		0073	0750	7040101	SUBSTRUCTURE REPAIR (FORMED)	75.00	0.00	75.00	SQFT	0.00	\$175.00	\$0.00		
		0073	0760	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,590.00	\$4,590.00		
		0073	0770	7121159	SHEAR CONNECTORS	3,060.00	0.00	3,060.00	EA	3,060.00	\$8.50	\$26,010.00		
		0073	0780	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00		
		0073	0790	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$335.00	\$7,370.00		
		0073	0800	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,478.23	\$2,478.23		
		0073	0810	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,478.23	\$2,478.23		
		<b>Project JNW0010 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,428,673.46</b>
		<b>250815-A01 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,428,673.46</b>



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

Report Generated on April 7, 2026

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

Project: JNW0010

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
0040	2072000	LINEAR GRADING CLASS 2	4/1/26	4/1/26	1	6.00	STA	Route KK					Payment is being made for the Linear Grading Class 2 performed on the project.
0060	3105003	GRAVEL (A) OR CRUSHED STONE (B)	4/1/26	4/1/26	1	582.00	SQYD	Route KK					Payment is being made for the Gravel A or Crushed Stone B installed on the project.
0080	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4/1/26	4/1/26	1	8.00	CUYD	Route KK					Payment is being made for Furnishing Type 1 Rock Ditch Liner on the project.
0090	6096041	PLACING TYPE 1 ROCK DITCH LINER	4/1/26	4/1/26	1	8.00	CUYD	Route KK					Payment is being made for Placing Type 1 Rock Ditch Liner on the project.
0150	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	3/21/26	4/1/26	1	1,514.00	LF	Route KK					Payment is being made for the 4 Inch Yellow Class 1 Pavement Marking Paint installed on the project.
0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	4/1/26	4/1/26	1	854.00	SQYD	Route D, KK, JJ, B					Payment is being made for the Permanent Erosion Control Geotextile installed on the project.
0200	8025006	MULCHING	4/1/26	4/1/26	1	0.30	ACRE	Route KK					Payment is being made for the Mulching performed on the project.
0210	8051000A	SEEDING - COOL SEASON GRASSES	4/1/26	4/1/26	1	0.30	ACRE	Route KK					Payment is being made for the Seeding - Cool Season Grasses installed on the project.
0270	6061010	GUARDRAIL TYPE A	4/1/26	4/1/26	1	75.00	LF	Route KK					Payment is being made for the Guardrail Type A installed on the project.
0280	6061060	MGS GUARDRAIL	4/1/26	4/1/26	1	75.00	LF	Route KK					Payment is being made for the MGS Guardrail installed on the project.
0290	6061069	MGS BRIDGE APP. TRANS SEC (REGNO CURB)	4/1/26	4/1/26	1	2.00	EA	Route KK					Payment is being made for the MGS Bridge Approach Transition Section installed on the project.
0300	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	4/1/26	4/1/26	1	2.00	EA	Route KK					Payment is being made for the Asymmetrical Transition Section, 6.5 Feet Posts installed on the project.
0310	6062400	BRIDGE ANCHOR SECTION (THRIE BEAM)	4/1/26	4/1/26	1	2.00	EA	Route KK					Payment is being made for the Bridge Anchor Section (Thrie Beam) installed on the project.
0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4/1/26	4/1/26	1	2.00	EA	Route KK					Payment is being made for the Type A Crashworthy End Terminals installed on the project.
0330	6066610	END ANCHOR	4/1/26	4/1/26	1	2.00	EA	Route KK					Payment is being made for the End Anchors installed on the project.
0340	9031270A	2 IN. PSST POST - 12 GA.	4/1/26	4/1/26	1	240.00	LF	Route JJ and B					Payment is being made for the 2 Inch PSST Posts -12 Gauge installed on the projects.
0350	9035069A	SHF-FLAT SHEET FLUORESCENT	4/1/26	4/1/26	1	72.00	SQFT	Route JJ and B					Payment is being made for the SHF-Flat Sheet Fluorescent signs installed on the projects.
0440	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/1/26	4/1/26	1	1.00	LS	Route KK					Payment is being made for the Protective Coating - Concrete Bents and Piers (Epoxy) installed on the project.
0470	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	4/1/26	4/1/26	1	1.00	LS	Route KK					Payment is being made for the Surface Preparation for Applying Epoxy-Mastic Primer on the project.
0480	7125201	SURFACE PREP FOR OVERCOATING STRUC STEEL (SYSTEM G)	4/1/26	4/1/26	1	450.00	SQFT	Route KK					Final payment is being made for the Surface Preparation for Overcoating Structural Steel (System G) performed on the project.
0490	7125385A	INTERMEDIATE FIELD COAT (SYSTEM G)	4/1/26	4/1/26	1	450.00	SQFT	Route KK					Final payment is being made for the Intermediate Field Coat (System G) installed on the project.
0500	7125370A	FINISH FIELD COAT (SYSTEM G)	4/1/26	4/1/26	1	450.00	SQFT	Route KK					Final payment is being made for the Finish Field Coat (System G) installed on the project.
0510	7125960	ALUMINUM EPOXY-MASTIC PRIMER	4/1/26	4/1/26	1	1.00	LS	Route KK					Payment is being made for the installation of Aluminum Epoxy-Mastic Primer on the project.
0520	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	4/1/26	4/1/26	1	9.00	LF	Route KK					Payment is being made for the installation of Strip Seal Expansion Joint System on the project.
0670	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/1/26	4/1/26	1	0.25	LS	Route B					Final payment is being made for the installation of Protective Coating - Concrete Bents and Piers (Epoxy).

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

No Data Available



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250815-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0010	0070	MISC.	Material		4	Dec 2, 2025	SYSTEM	(\$21,756.00)				
					5	Dec 17, 2025	SYSTEM	(\$45,472.00)				
				- Total					(\$67,228.00)			
			Material - Total						(\$67,228.00)			
			MaterialCredit		5	Dec 17, 2025	SYSTEM	\$21,756.00				
					6	Jan 5, 2026	SYSTEM	\$45,472.00				
			- Total						\$67,228.00			
			MaterialCredit - Total						\$67,228.00			
			<b>0070 - Total</b>								<b>\$0.00</b>	
			0150	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Material		6	Jan 5, 2026	SYSTEM	(\$3,410.00)		
- Total								(\$3,410.00)				
Material - Total									(\$3,410.00)			
MaterialCredit		7			Jan 16, 2026	SYSTEM	\$3,410.00					
	- Total							\$3,410.00				
MaterialCredit - Total								\$3,410.00				
<b>0150 - Total</b>								<b>\$0.00</b>				
0200	MULCHING	Material		5	Dec 17, 2025	SYSTEM	(\$960.00)					
			- Total					(\$960.00)				
			Material - Total						(\$960.00)			
		MaterialCredit		6	Jan 5, 2026	SYSTEM	\$960.00					
			- Total					\$960.00				
		MaterialCredit - Total						\$960.00				
<b>0200 - Total</b>								<b>\$0.00</b>				
0210	SEEDING - COOL SEASON GRASSES	Material		5	Dec 17, 2025	SYSTEM	(\$1,425.00)					
			- Total					(\$1,425.00)				
			Material - Total						(\$1,425.00)			
		MaterialCredit		6	Jan 5, 2026	SYSTEM	\$1,425.00					
			- Total					\$1,425.00				
		MaterialCredit - Total						\$1,425.00				
<b>0210 - Total</b>								<b>\$0.00</b>				
0240	SILT FENCE	Material		9	Feb 17, 2026	SYSTEM	(\$829.50)					
				10	Mar 2, 2026	SYSTEM	(\$829.50)					
				11	Mar 16, 2026	SYSTEM	(\$829.50)					
			- Total					(\$2,488.50)				
			Material - Total						(\$2,488.50)			
			MaterialCredit		10	Mar 2, 2026	SYSTEM	\$829.50				
				11	Mar 16, 2026	SYSTEM	\$829.50					
				12	Apr 2, 2026	SYSTEM	\$829.50					
		- Total						\$2,488.50				
		MaterialCredit - Total						\$2,488.50				
		<b>0240 - Total</b>								<b>\$0.00</b>		
		0380	BRIDGE	Material		10	Mar 2,	SYSTEM	(\$26,550.00)			



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250815-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0010	0380	APPROACH SLAB (MINOR ROAD)	Material			2026					
				- Total						(\$26,550.00)	
			Material - Total							(\$26,550.00)	
			MaterialCredit		11	Mar 16, 2026	SYSTEM	\$26,550.00			
				- Total						\$26,550.00	
			MaterialCredit - Total							\$26,550.00	
			<b>0380 - Total</b>								<b>\$0.00</b>
			0500	FINISH FIELD COAT (SYSTEM G)	Material		7	Jan 16, 2026	SYSTEM	(\$2,641.50)	
							8	Feb 3, 2026	SYSTEM	(\$2,641.50)	
							9	Feb 17, 2026	SYSTEM	(\$2,641.50)	
	10	Mar 2, 2026				SYSTEM	(\$2,641.50)				
	11	Mar 16, 2026				SYSTEM	(\$2,641.50)				
- Total									(\$13,207.50)		
Material - Total								(\$13,207.50)			
MaterialCredit		8			Feb 3, 2026	SYSTEM	\$2,641.50				
		9			Feb 17, 2026	SYSTEM	\$2,641.50				
		10			Mar 2, 2026	SYSTEM	\$2,641.50				
		11			Mar 16, 2026	SYSTEM	\$2,641.50				
		12			Apr 2, 2026	SYSTEM	\$2,641.50				
	- Total								\$13,207.50		
MaterialCredit - Total								\$13,207.50			
<b>0500 - Total</b>								<b>\$0.00</b>			
0520	STRIP SEAL EXPANSION JOINT SYSTEM	Material		9	Feb 17, 2026	SYSTEM	(\$33,750.00)				
			- Total						(\$33,750.00)		
		Material - Total						(\$33,750.00)			
		MaterialCredit		10	Mar 2, 2026	SYSTEM	\$33,750.00				
			- Total						\$33,750.00		
		MaterialCredit - Total						\$33,750.00			
<b>0520 - Total</b>								<b>\$0.00</b>			
0540	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		4	Dec 2, 2025	SYSTEM	(\$24,750.00)				
				5	Dec 17, 2025	SYSTEM	(\$24,750.00)				
			- Total						(\$49,500.00)		
		Material - Total						(\$49,500.00)			
		MaterialCredit		5	Dec 17, 2025	SYSTEM	\$24,750.00				
				6	Jan 5, 2026	SYSTEM	\$24,750.00				
			- Total						\$49,500.00		
		MaterialCredit - Total						\$49,500.00			
<b>0540 - Total</b>								<b>\$0.00</b>			
0560	TYPE H BARRIER	Material		4	Dec 2, 2025	SYSTEM	(\$53,705.00)				
			- Total						(\$53,705.00)		
		Material - Total						(\$53,705.00)			



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250815-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0010	0560	TYPE H BARRIER	MaterialCredit		5	Dec 17, 2025	SYSTEM	\$53,705.00		
			- Total						\$53,705.00	
			MaterialCredit - Total						\$53,705.00	
	<b>0560 - Total</b>								<b>\$0.00</b>	
	0580	SHEAR CONNECTORS	Material		3	Nov 17, 2025	SYSTEM	(\$17,340.00)		
			- Total						(\$17,340.00)	
			Material - Total						(\$17,340.00)	
		MaterialCredit		4	Dec 2, 2025	SYSTEM	\$17,340.00			
		- Total						\$17,340.00		
		MaterialCredit - Total						\$17,340.00		
<b>0580 - Total</b>								<b>\$0.00</b>		
0620	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Jan 5, 2026	SYSTEM	(\$23,000.00)			
		- Total						(\$23,000.00)		
		Material - Total						(\$23,000.00)		
	MaterialCredit		7	Jan 16, 2026	SYSTEM	\$23,000.00				
	- Total						\$23,000.00			
MaterialCredit - Total						\$23,000.00				
<b>0620 - Total</b>								<b>\$0.00</b>		
0660	FIBER REINFORCED POLYMER WRAP	Material		4	Dec 2, 2025	SYSTEM	(\$11,000.00)			
		- Total						(\$11,000.00)		
		Material - Total						(\$11,000.00)		
	MaterialCredit		5	Dec 17, 2025	SYSTEM	\$11,000.00				
	- Total						\$11,000.00			
MaterialCredit - Total						\$11,000.00				
<b>0660 - Total</b>								<b>\$0.00</b>		
0690	STRENGTHENING EXISTING BEAMS	Material		4	Dec 2, 2025	SYSTEM	(\$28,000.00)			
		- Total						(\$28,000.00)		
		Material - Total						(\$28,000.00)		
	MaterialCredit		5	Dec 17, 2025	SYSTEM	\$28,000.00				
	- Total						\$28,000.00			
MaterialCredit - Total						\$28,000.00				
<b>0690 - Total</b>								<b>\$0.00</b>		
0720	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Dec 17, 2025	SYSTEM	(\$23,000.00)			
		- Total						(\$23,000.00)		
		Material - Total						(\$23,000.00)		
	MaterialCredit		6	Jan 5, 2026	SYSTEM	\$23,000.00				
	- Total						\$23,000.00			
MaterialCredit - Total						\$23,000.00				
<b>0720 - Total</b>								<b>\$0.00</b>		
0730	SLAB ON STEEL	Material		4	Dec 2, 2025	SYSTEM	(\$144,000.00)			
		- Total						(\$144,000.00)		
		Material - Total						(\$144,000.00)		
MaterialCredit		5	Dec 17, 2025	SYSTEM	\$144,000.00					



## Line Item Adjustments by Estimate

Apr 7, 2026

Contract ID: 250815-A01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0010	0730	SLAB ON STEEL	MaterialCredit	- Total				\$144,000.00		
			MaterialCredit - Total					\$144,000.00		
	<b>0730 - Total</b>								<b>\$0.00</b>	
	0740	TYPE H BARRIER	Material			4	Dec 2, 2025	SYSTEM	(\$31,440.00)	
				- Total					(\$31,440.00)	
			Material - Total					(\$31,440.00)		
			MaterialCredit			5	Dec 17, 2025	SYSTEM	\$31,440.00	
				- Total					\$31,440.00	
			MaterialCredit - Total					\$31,440.00		
	<b>0740 - Total</b>								<b>\$0.00</b>	
	0810	ALUMINUM EPOXY-MASTIC PRIMER	Material			5	Dec 17, 2025	SYSTEM	(\$2,478.23)	
						6	Jan 5, 2026	SYSTEM	(\$2,478.23)	
			- Total					(\$4,956.46)		
			Material - Total					(\$4,956.46)		
			MaterialCredit			6	Jan 5, 2026	SYSTEM	\$2,478.23	
						7	Jan 16, 2026	SYSTEM	\$2,478.23	
			- Total					\$4,956.46		
			MaterialCredit - Total					\$4,956.46		
	<b>0810 - Total</b>								<b>\$0.00</b>	
	<b>JNW0010 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>		



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**Contract Adjustments for Contract - 250815-A01**

There are no contract adjustments to display for this contract.