



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

Report Generated on April 7, 2026

Pay Estimate Created Date: April 2, 2026

Progress Estimate Number 1	Contract ID 250815-A02	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start See Award Date	Pay Period End April 1, 2026	Original Contract Amount \$2,614,738.97	Net Change Order Amount \$0.00	Current Contract Amount \$2,614,738.97
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Approval Date	By User
April 2, 2026	whitej
April 2, 2026	rodrj1
April 6, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		18.80%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 4, 2025	September 4, 2025	
Letting Date	August 15, 2025	August 15, 2025	
Notice to Proceed Date	October 6, 2025	October 6, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250815-A02			
Total Posted Items Pay	\$491,651.77	\$0.00	\$491,651.77
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:	\$491,651.77		\$491,651.77

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0103	0010	2019901	MISC.BRUSH CUTTING AND STUMP PAINTING	LS	\$26,966.880	1	\$26,966.88
	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$186,375.000	0.700	\$130,462.50
	0130	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	EA	\$72.490	152	\$11,018.48
	0140	6181000	MOBILIZATION	LS	\$321,010.700	0.203	\$65,165.17
	0240	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	2,149	\$20,501.46
	0250	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	6	\$4,673.16
	0260	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	30	\$4,368.00
	0280	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$10,899.350	1	\$10,899.35
	0290	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$5,449.680	1	\$5,449.68
	0310	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	10	\$7,788.60
	0320	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	50	\$7,280.00
	0490	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	4	\$3,115.44
	0500	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	20	\$2,912.00
	0570	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	10	\$7,788.60
	0580	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	50	\$7,280.00
	0670	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	10	\$7,788.60
	0680	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	50	\$7,280.00
0750	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	10	\$7,788.60	
0760	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	50	\$7,280.00	



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Progress Estimate Number 1	Contract ID 250815-A02	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start See Award Date April 1, 2026	Pay Period End	Original Contract Amount \$2,614,738.97	Net Change Order Amount \$0.00	Current Contract Amount \$2,614,738.97
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0103	0800	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,519	\$14,491.26
	0810	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,231.690	1	\$5,231.69
	0830	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	16	\$12,461.76
	0850	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	80	\$11,648.00
	0910	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,931.250	\$18,424.13
	0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,231.690	1	\$5,231.69
	0940	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	8	\$6,230.88
	0950	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	40	\$5,824.00
	1040	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	10	\$7,788.60
	1050	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	50	\$7,280.00
	1100	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	10	\$7,788.60
	1110	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	50	\$7,280.00
	1160	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	16	\$12,461.76
	1170	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	80	\$11,648.00
	1200	7049902	MISC.SEAL BARRIER JOINT	EA	\$778.860	8	\$6,230.88
1210	7049903	MISC.SAW CUT BARRIER JOINT	LF	\$145.600	40	\$5,824.00	

Project JNW0103 - Total	\$491,651.77
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Overall - Total	\$491,651.77
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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 April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0103	FAS S102(87)	29 Bridge rehabilitations	Various	HOLT	on various routes in Atchison, Holt and Nodaway counties

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0103	Posted Item Pay	\$491,651.77	\$0.00	\$491,651.77
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$491,651.77	\$0.00	\$491,651.77
	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 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-A02	JNW0103	0001	0010	2019901	MISC.BRUSH CUTTING AND STUMP PAINTING	1.00	0.00	1.00	LS	1.00	\$26,966.88	\$26,966.88
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,222.09	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	656.00	0.00	656.00	CUYD	0.00	\$63.65	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	45.50	0.00	45.50	TONS	0.00	\$367.87	\$0.00
		0001	0050	4071006	TACK COAT - POLYMER MODIFIED	1,060.00	0.00	1,060.00	GAL	0.00	\$5.30	\$0.00
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	11,668.00	0.00	11,668.00	SQYD	0.00	\$16.51	\$0.00
		0001	0070	4099912	MISC.EMULSIFIED ASPHALT- POLYMER MODIFIED, SEAL COAT	4,434.00	0.00	4,434.00	GAL	0.00	\$9.75	\$0.00
		0001	0080	4131000	MICROSURFACING, TYPE II	13,231.00	0.00	13,231.00	SQYD	0.00	\$10.15	\$0.00
		0001	0090	4131100	MICROSURFACING, TYPE III	792.00	0.00	792.00	SQYD	0.00	\$17.10	\$0.00
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	748.00	0.00	748.00	CUYD	0.00	\$80.82	\$0.00
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	748.00	0.00	748.00	CUYD	0.00	\$67.56	\$0.00
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.70	\$186,375.00	\$130,462.50
		0001	0130	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	166.00	0.00	166.00	EA	152.00	\$72.49	\$11,018.48
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.41	\$321,010.70	\$130,330.34
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	259.00	0.00	259.00	SQYD	0.00	\$41.20	\$0.00
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53.00	0.00	53.00	SQYD	0.00	\$206.00	\$0.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,161.00	0.00	1,161.00	SQYD	0.00	\$5.81	\$0.00
		0010	0180	6066640	GUARDRAIL DELINEATOR,WHITE	24.00	0.00	24.00	EA	0.00	\$436.38	\$0.00
		0040	0190	9031270A	2 IN. PSST POST - 12 GA.	2,898.00	0.00	2,898.00	LF	0.00	\$13.69	\$0.00
		0040	0200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	276.00	0.00	276.00	EA	0.00	\$85.24	\$0.00
		0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	828.00	0.00	828.00	SQFT	0.00	\$27.23	\$0.00
		0070	0220	7040113	CLEANING AND EPOXY COATING	1,165.00	0.00	1,165.00	SQFT	0.00	\$9.54	\$0.00
		0070	0230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0071	0240	7040113	CLEANING AND EPOXY COATING	2,865.00	0.00	2,865.00	SQFT	2,149.00	\$9.54	\$20,501.46
		0071	0250	7049902	MISC.SEAL BARRIER JOINT	6.00	0.00	6.00	EA	6.00	\$778.86	\$4,673.16
		0071	0260	7049903	MISC.SAW CUT BARRIER JOINT	30.00	0.00	30.00	LF	30.00	\$145.60	\$4,368.00
		0071	0270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,847.53	\$0.00
		0071	0280	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$10,899.35	\$10,899.35
		0071	0290	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$5,449.68	\$5,449.68
		0072	0300	7040113	CLEANING AND EPOXY COATING	3,845.00	0.00	3,845.00	SQFT	0.00	\$9.54	\$0.00
		0072	0310	7049902	MISC.SEAL BARRIER JOINT	10.00	0.00	10.00	EA	10.00	\$778.86	\$7,788.60
		0072	0320	7049903	MISC.SAW CUT BARRIER JOINT	50.00	0.00	50.00	LF	50.00	\$145.60	\$7,280.00
		0072	0330	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,463.38	\$0.00
		0072	0340	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$21,798.70	\$0.00
		0072	0350	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0073	0360	7040113	CLEANING AND EPOXY COATING	2,025.00	0.00	2,025.00	SQFT	0.00	\$9.54	\$0.00
		0073	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0074	0380	7040113	CLEANING AND EPOXY COATING	2,445.00	0.00	2,445.00	SQFT	0.00	\$9.54	\$0.00
		0074	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0075	0400	7040113	CLEANING AND EPOXY COATING	2,575.00	0.00	2,575.00	SQFT	0.00	\$9.54	\$0.00
		0075	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0076	0420	7040113	CLEANING AND EPOXY COATING	1,450.00	0.00	1,450.00	SQFT	0.00	\$9.54	\$0.00
		0076	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0077	0440	7040113	CLEANING AND EPOXY COATING	2,575.00	0.00	2,575.00	SQFT	0.00	\$9.54	\$0.00
		0077	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0078	0460	7040113	CLEANING AND EPOXY COATING	2,170.00	0.00	2,170.00	SQFT	0.00	\$9.54	\$0.00
		0078	0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0079	0480	7040113	CLEANING AND EPOXY COATING	2,635.00	0.00	2,635.00	SQFT	0.00	\$9.54	\$0.00
		0079	0490	7049902	MISC.SEAL BARRIER JOINT	4.00	0.00	4.00	EA	4.00	\$778.86	\$3,115.44
		0079	0500	7049903	MISC.SAW CUT BARRIER JOINT	20.00	0.00	20.00	LF	20.00	\$145.60	\$2,912.00



**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-A02	JNW0103	0079	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,463.38	\$0.00
		0079	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00
		0079	0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0080	0540	7040113	CLEANING AND EPOXY COATING	1,890.00	0.00	1,890.00	SQFT	0.00	\$9.54	\$0.00
		0080	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0081	0560	7040113	CLEANING AND EPOXY COATING	2,770.00	0.00	2,770.00	SQFT	0.00	\$9.54	\$0.00
		0081	0570	7049902	MISC.SEAL BARRIER JOINT	10.00	0.00	10.00	EA	10.00	\$778.86	\$7,788.60
		0081	0580	7049903	MISC.SAW CUT BARRIER JOINT	50.00	0.00	50.00	LF	50.00	\$145.60	\$7,280.00
		0081	0590	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,463.38	\$0.00
		0081	0600	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00
		0081	0610	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0082	0620	7040113	CLEANING AND EPOXY COATING	1,890.00	0.00	1,890.00	SQFT	0.00	\$9.54	\$0.00
		0082	0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0083	0640	7040113	CLEANING AND EPOXY COATING	1,170.00	0.00	1,170.00	SQFT	0.00	\$9.54	\$0.00
		0083	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0084	0660	7040113	CLEANING AND EPOXY COATING	2,500.00	0.00	2,500.00	SQFT	0.00	\$9.54	\$0.00
		0084	0670	7049902	MISC.SEAL BARRIER JOINT	10.00	0.00	10.00	EA	10.00	\$778.86	\$7,788.60
		0084	0680	7049903	MISC.SAW CUT BARRIER JOINT	50.00	0.00	50.00	LF	50.00	\$145.60	\$7,280.00
		0084	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,463.38	\$0.00
		0084	0700	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00
		0084	0710	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0085	0720	7040113	CLEANING AND EPOXY COATING	2,300.00	0.00	2,300.00	SQFT	0.00	\$9.54	\$0.00
		0085	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0086	0740	7040113	CLEANING AND EPOXY COATING	3,670.00	0.00	3,670.00	SQFT	0.00	\$9.54	\$0.00
		0086	0750	7049902	MISC.SEAL BARRIER JOINT	10.00	0.00	10.00	EA	10.00	\$778.86	\$7,788.60
		0086	0760	7049903	MISC.SAW CUT BARRIER JOINT	50.00	0.00	50.00	LF	50.00	\$145.60	\$7,280.00
		0086	0770	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,847.53	\$0.00
		0086	0780	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00
		0086	0790	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0087	0800	7040113	CLEANING AND EPOXY COATING	2,025.00	0.00	2,025.00	SQFT	1,519.00	\$9.54	\$14,491.26
		0087	0810	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0088	0820	7040113	CLEANING AND EPOXY COATING	4,820.00	0.00	4,820.00	SQFT	0.00	\$9.54	\$0.00
		0088	0830	7049902	MISC.SEAL BARRIER JOINT	16.00	0.00	16.00	EA	16.00	\$778.86	\$12,461.76
		0088	0840	7049902	MISC.SUPERSTRUCTURE REPAIR (UNFORMED)	1.00	0.00	1.00	EA	0.00	\$10,102.35	\$0.00
		0088	0850	7049903	MISC.SAW CUT BARRIER JOINT	80.00	0.00	80.00	LF	80.00	\$145.60	\$11,648.00
		0088	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,463.38	\$0.00
		0088	0870	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00
		0088	0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0089	0890	7040113	CLEANING AND EPOXY COATING	2,025.00	0.00	2,025.00	SQFT	0.00	\$9.54	\$0.00
		0089	0900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0090	0910	7040113	CLEANING AND EPOXY COATING	2,575.00	0.00	2,575.00	SQFT	1,931.25	\$9.54	\$18,424.12
		0090	0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0091	0930	7040113	CLEANING AND EPOXY COATING	2,425.00	0.00	2,425.00	SQFT	0.00	\$9.54	\$0.00
		0091	0940	7049902	MISC.SEAL BARRIER JOINT	8.00	0.00	8.00	EA	8.00	\$778.86	\$6,230.88
		0091	0950	7049903	MISC.SAW CUT BARRIER JOINT	40.00	0.00	40.00	LF	40.00	\$145.60	\$5,824.00
		0091	0960	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,847.53	\$0.00
		0091	0970	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00



**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-A02	JNW0103	0091	0980	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0092	0990	7040113	CLEANING AND EPOXY COATING	1,750.00	0.00	1,750.00	SQFT	0.00	\$9.54	\$0.00
		0092	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0093	1010	7040113	CLEANING AND EPOXY COATING	2,575.00	0.00	2,575.00	SQFT	0.00	\$9.54	\$0.00
		0093	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		0094	1030	7040113	CLEANING AND EPOXY COATING	2,860.00	0.00	2,860.00	SQFT	0.00	\$9.54	\$0.00
		0094	1040	7049902	MISC.SEAL BARRIER JOINT	10.00	0.00	10.00	EA	10.00	\$778.86	\$7,788.60
		0094	1050	7049903	MISC.SAW CUT BARRIER JOINT	50.00	0.00	50.00	LF	50.00	\$145.60	\$7,280.00
		0094	1060	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,847.53	\$0.00
		0094	1070	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00
		0094	1080	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0095	1090	7040113	CLEANING AND EPOXY COATING	3,145.00	0.00	3,145.00	SQFT	0.00	\$9.54	\$0.00
		0095	1100	7049902	MISC.SEAL BARRIER JOINT	10.00	0.00	10.00	EA	10.00	\$778.86	\$7,788.60
		0095	1110	7049903	MISC.SAW CUT BARRIER JOINT	50.00	0.00	50.00	LF	50.00	\$145.60	\$7,280.00
		0095	1120	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,463.38	\$0.00
		0095	1130	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00
		0095	1140	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0096	1150	7040113	CLEANING AND EPOXY COATING	5,095.00	0.00	5,095.00	SQFT	0.00	\$9.54	\$0.00
		0096	1160	7049902	MISC.SEAL BARRIER JOINT	16.00	0.00	16.00	EA	16.00	\$778.86	\$12,461.76
		0096	1170	7049903	MISC.SAW CUT BARRIER JOINT	80.00	0.00	80.00	LF	80.00	\$145.60	\$11,648.00
		0096	1180	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$10,463.38	\$0.00
		0097	1190	7040113	CLEANING AND EPOXY COATING	2,425.00	0.00	2,425.00	SQFT	0.00	\$9.54	\$0.00
		0097	1200	7049902	MISC.SEAL BARRIER JOINT	8.00	0.00	8.00	EA	8.00	\$778.86	\$6,230.88
		0097	1210	7049903	MISC.SAW CUT BARRIER JOINT	40.00	0.00	40.00	LF	40.00	\$145.60	\$5,824.00
		0097	1220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$7,847.53	\$0.00
		0097	1230	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$16,349.03	\$0.00
		0097	1240	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,719.48	\$0.00
		0098	1250	7040113	CLEANING AND EPOXY COATING	2,025.00	0.00	2,025.00	SQFT	0.00	\$9.54	\$0.00
		0098	1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$5,231.69	\$0.00
		Project JNW0103 - Total Value Posted to Date as of Report Generated Date										
250815-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$556,816.94



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

Report Generated on April 7, 2026

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Project: JNW0103

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			
0010	2019901	MISC.	3/23/26	3/31/26	1	0.03	LS	Rte. B Holt County, Bridge B0087								
				3/31/26	2	0.03	LS	Rte. B, Holt County, Bridge B0090								
				3/31/26	3	0.03	LS	Rte. B Holt County, Bridge B0091								
				3/31/26	4	0.03	LS	Rte. 111, Holt County, Bridge B0080								
				3/31/26	5	0.03	LS	Rte. N. Holt County, Bridge B0084								
				3/31/26	6	0.03	LS	Rte. 111, Holt County, Bridge B0094								
				3/31/26	7	0.03	LS	Rte. C, Holt County, Bridge B0082								
				3/31/26	8	0.03	LS	Rte. C, Holt County, Bridge B0081								
				3/31/26	9	0.03	LS	Rte. 59, Holt County, Bridge B0088								
			3/24/26	3/31/26	1	0.03	LS	Rte. C, Holt County, Bridge B0089								
				3/31/26	2	0.03	LS	Rte. 46, Atchison County, Bridge B0018								
				3/31/26	3	0.03	LS	Rte. 46, Atchison County, Bridge B0017								
				3/31/26	4	0.03	LS	Rte. 46, Atchison County, Bridge B0013								
				3/31/26	5	0.03	LS	Rte. N. Holt County, Bridge B0085								
				3/31/26	6	0.03	LS	Rte. C, Holt County, Bridge B0086								
				3/31/26	7	0.03	LS	Rte. 111, Holt County, Bridge B0092								
			3/25/26	3/31/26	1	0.03	LS	Rte. 111, Atchison County Bridge B0083								
				3/31/26	2	0.03	LS	Rte. 111, Atchison County Bridge B0015								
				3/31/26	3	0.03	LS	Rte. 111, Atchison County Bridge B0007								
				3/31/26	4	0.03	LS	Rte. V, Atchison County Bridge B0014								
				3/31/26	5	0.03	LS	Rte. B, Atchison County Bridge B0011								
				3/31/26	6	0.03	LS	Rte. B, Atchison County Bridge B0016								
				3/31/26	7	0.03	LS	Rte. C, Atchison County Bridge B0009								
				3/31/26	8	0.03	LS	Rte. C, Atchison County Bridge B0010								
				3/31/26	9	0.04	LS	Rte. 46 Atchison County, Bridge B00131								
			3/26/26	3/31/26	1	0.03	LS	Rte. 113, Nodaway County, Bridge B0095								
				3/31/26	2	0.03	LS	Rte. 113, Nodaway County, Bridge B0097								
				3/31/26	3	0.03	LS	Rte. 113, Nodaway County, Bridge B0096								
				3/31/26	4	0.03	LS	Rte. 113, Nodaway County, Bridge B0104								
				3/31/26	5	0.03	LS	Rte. 113, Nodaway County, Bridge B0105								
				3/31/26	6	0.09	LS	Varous routes							Remainder payment due to rounding	
			0120	6169901	MISC.	3/30/26	3/31/26	1	0.70	LS	Various bridges, Nodaway, Holt, Atchison					Payment of 5% of total contract amount as required by jsp's due to this amount being smaller than the \$186,375.00 that is the lump sum traffic control.
			0130	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	3/23/26	3/24/26	1	4.00	EA	Bridge B00871, Rte. B Holt County					
							3/24/26	2	6.00	EA	B00901, Rte. B Holt County					Plans only show 4 Each. This is an error in the plans, Directed Contractor to install 6 Each.
							3/24/26	3	6.00	EA	B00911					
						3/24/26	3/25/26	1	6.00	EA	Bridge B00841, Rte. N Holt County					
3/25/26	2	6.00					EA	Bridge B0085, Rte. N Holt County								
3/25/26	3	8.00					EA	Bridge B00861, Rte. C Holt County								
3/25/26	4	6.00					EA	Bridge B00811, Rte. C Holt County								
3/25/26	5	6.00					EA	Bridge B00181, Rte. 46 Atchison County								
3/25/26	6	4.00					EA	Bridge B00171, Rte. 46 Atchison County								
3/25/26	7	4.00					EA	Bridge B00821, Rte. C Holt County								
3/25/26	8	10.00					EA	Bridge B00881, Rte. 59 Holt County								
3/25/26	9	4.00					EA	Bridge B0089 Rte. C Holt County								
3/25/26	10	4.00					EA	Bridge B00801, Rte. 111 Holt County								
3/25/26	11	4.00					EA	Bridge B00921 Rte. 111 Holt County								
3/25/26	3/26/26	1				4.00	EA	Bridge B00831 Rte. 111 Holt County								
	3/26/26	2				4.00	EA	Bridge B00151, Rte. 111 Atchison County								
	3/26/26	3				4.00	EA	Bridge B00071, Rte. 111 Atchison County								
	3/26/26	4				6.00	EA	Bridge B00141, Rte. V Atchison County								
	3/26/26	5				6.00	EA	Bridge B00111, Rte. B Atchison County								
	3/26/26	6				6.00	EA	Bridge B00161, Rte. B Atchison County								
	3/26/26	7				6.00	EA	Bridge B00091, Rte. C Atchison County								
	3/26/26	8				8.00	EA	Bridge B00101, Rte. C Atchison County								
	3/26/26	9				6.00	EA	Bridge B00131, Rte. 46 Atchison County								
3/26/26	3/27/26	1				6.00	EA	Bridge B00941, Rte. 113 Nodaway County								
	3/27/26	2	6.00	EA	Bridge B01051, Rte. 113 Nodaway County											
	3/27/26	3	6.00	EA	Bridge B01041, Rte. 113 Nodaway County											
0140	6181000	MOBILIZATION	3/24/26	3/25/26	1	0.20	LS	First Payment Following Notice to Proceed. Retainage Withheld.								
0240	7040113	CLEANING AND EPOXY COATING	3/30/26	3/31/26	1	2,149.00	SQFT	Bridge B00911, Rte. B Holt County.					Paid 75% of the total quantity until the safety barrier curb coating is completed.			
0250	7049902	MISC.	3/25/26	3/26/26	1	6.00	EA	Bridge B00091, Rte. C Atchison County								
0260	7049903	MISC.	3/25/26	3/26/26	1	30.00	LF	Bridge B00091, Rte. C Atchison County								
0270	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	3/30/26	3/31/26	1		LS	Bridge B00911, Rte. B Holt County								
0280	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	3/30/26	3/31/26	1	1.00	LS	Bridge B00911, Intermediate Bent 2 Piling, Rte. B Holt County.								
0290	7125960	ALUMINUM EPOXY-MASTIC PRIMER	3/30/26	3/31/26	1	1.00	LS	Bridge B00911, Intermediate Bent 2 Piling, Rte. B Holt County.								
0310	7049902	MISC.	3/25/26	3/26/26	1	10.00	EA	Bridge B00101, Rte. C Atchison County								
0320	7049903	MISC.	3/25/26	3/26/26	1	50.00	LF	Bridge B00101, Rte. C Atchison County								
0490	7049902	MISC.	3/24/26	3/25/26	1	4.00	EA	Bridge B00181, Rte. 46 Atchison County								
0500	7049903	MISC.	3/24/26	3/25/26	1	20.00	LF	Bridge B00181, Rte. 46 Atchison County								
0570	7049902	MISC.	3/24/26	3/25/26	1	10.00	EA	Bridge B00811, Rte. C Holt County								
0580	7049903	MISC.	3/24/26	3/25/26	1	50.00	LF	Bridge B00811, Rte. C Holt County								
0670	7049902	MISC.	3/24/26	3/25/26	1	10.00	EA	Bridge B00841, Rte. N Holt County								
0680	7049903	MISC.	3/24/26	3/25/26	1	50.00	LF	Bridge B00841, Rte. N Holt County								



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
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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
0750	7049902	MISC.	3/24/26	3/25/26	1	10.00	EA	Bridge B00861, Rte. C Holt County					
0760	7049903	MISC.	3/24/26	3/25/26	1	50.00	LF	Bridge B00861, Rte. C Holt County					
0800	7040113	CLEANING AND EPOXY COATING	3/23/26	3/24/26	1	1,519.00	SQFT	B00871, Rte. B Holt County					Beams Completed. Paid 80% of Plan Quantity until Safety Barrier is Completed.
0810	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	3/20/26	3/23/26	1	1.00	LS	Rte. B Bridge B00871 Rte. B Holt County	6.558				
0830	7049902	MISC.	3/24/26	3/25/26	1	16.00	EA	Bridge B0881, Rte. 59 Holt County					
0850	7049903	MISC.	3/24/26	3/25/26	1	80.00	LF	Bridge B0881, Rte. 59 Holt County					
0910	7040113	CLEANING AND EPOXY COATING	3/25/26	3/31/26	1	1,931.25	SQFT	Rte. B, Holt County, Bridge B00901					75% of payment paid as outside and bottom of beam painted, 25% remaining for barrier curb
0920	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	3/25/26	3/31/26	1	1.00	LS	Rte. B, Holt County Bridge B00901					Payment made for painting of wing walls, and end bents on bridge
0940	7049902	MISC.	3/23/26	3/24/26	1	8.00	EA	Bridge B00911, Rte. B Holt County					
0950	7049903	MISC.	3/23/26	3/24/26	1	40.00	LF	B00911, Rte. B Holt County.					
1040	7049902	MISC.	3/26/26	3/27/26	1	10.00	EA	Bridge B00951, Rte. 113 Nodaway County					
1050	7049903	MISC.	3/26/26	3/27/26	1	50.00	LF	Bridge B00951, Rte. 113 Nodaway County					
1100	7049902	MISC.	3/26/26	3/27/26	1	10.00	EA	Bridge B00961, Rte. 113 Nodaway County					
1110	7049903	MISC.	3/26/26	3/27/26	1	50.00	LF	Bridge B00961, Rte. 113 Nodaway County					
1160	7049902	MISC.	3/26/26	3/27/26	1	16.00	EA	Bridge B00971, Rte. 113 Nodaway County					
1170	7049903	MISC.	3/26/26	3/27/26	1	80.00	LF	Bridge B00971, Rte. 113 Nodaway County					
1200	7049902	MISC.	3/26/26	3/27/26	1	8.00	EA	Bridge B01041, Rte. 113 Nodaway County					
1210	7049903	MISC.	3/26/26	3/27/26	1	40.00	LF	Bridge B01041, Rte. 113 Nodaway County					

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-A02

No Data Available



Contract Adjustments for Contract - 250815-A02

There are no contract adjustments to display for this contract.