



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	250815-A02	Pay Period Start	August 2, 2026	Original Contract Amount	\$2,614,738.97
10	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	\$22,103.68
					Current Contract Amount	\$2,636,842.65

Approval Date						By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					whitej
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					rodrij1
August 19, 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		93.30%

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. 10

		This Estimate	Previous	To Date
250815-A02	Total Posted Items Pay	\$152,950.61	\$2,307,129.02	\$2,460,079.63
	Gross Item Adjustments	\$0.00	(\$56.75)	(\$56.75)
	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
			\$2,307,072.27	\$2,460,022.88

Contract Total Payable This Estimate: \$152,950.61

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0103	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$186,375.000	0.200	\$37,275.00
	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$41.200	259	\$10,670.80
	0380	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	611.250	\$5,831.33
	0460	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	542.500	\$5,175.45
	0480	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	658.750	\$6,284.48
	0540	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,890	\$18,030.60
	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,231.690	1	\$5,231.69
	0640	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,170	\$11,161.80
	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,231.690	1	\$5,231.69
	0890	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	506	\$4,827.24
	1010	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	643.750	\$6,141.38
	1030	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	715	\$6,821.10
	1090	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	786.250	\$7,500.83
	1150	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,274	\$12,153.96
	1190	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	606.250	\$5,783.63
	1250	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	506.250	\$4,829.63

Project JNW0103 - Total \$152,950.61



Missouri Department of Transportation
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Progress	Contract ID	250815-A02	Pay Period Start	August 2, 2026	Original Contract Amount	\$2,614,738.97
Estimate Number	Prime Contractor	Capital Paving & Construction, LLC	Pay Period End	August 15, 2026	Net Change Order Amount	\$22,103.68
10					Current Contract Amount	\$2,636,842.65

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
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Overall - Total							\$152,950.61
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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 August 20, 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					
JNW0103			This Estimate	Previous	To Date
	Posted Item Pay		\$152,950.61	\$2,307,129.02	\$2,460,079.63
	Gross Item Adjustments		\$0.00	(\$56.75)	(\$56.75)
	Gross Item Pay		\$152,950.61	\$2,307,072.27	\$2,460,022.88
	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 20, 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 20, 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	1.00	\$20,222.09	\$20,222.09
		0001	0030	2031000	CLASS A EXCAVATION	656.00	0.00	656.00	CUYD	656.00	\$63.65	\$41,754.40
		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	-316.00	744.00	GAL	744.00	\$5.30	\$3,943.20
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	11,668.00	-416.00	11,252.00	SQYD	11,252.00	\$16.51	\$185,770.52
		0001	0070	4099912	MISC.EMULSIFIED ASPHALT- POLYMER MODIFIED, SEAL COAT	4,434.00	-297.00	4,137.00	GAL	4,137.00	\$9.75	\$40,335.75
		0001	0080	4131000	MICROSURFACING, TYPE II	13,231.00	-469.78	12,761.22	SQYD	12,761.22	\$10.15	\$129,526.38
		0001	0090	4131100	MICROSURFACING, TYPE III	792.00	0.00	792.00	SQYD	792.00	\$17.10	\$13,543.20
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	748.00	244.40	992.40	CUYD	992.40	\$80.82	\$80,205.77
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	748.00	244.40	992.40	CUYD	992.40	\$67.56	\$67,046.54
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$186,375.00	\$177,056.25
		0001	0130	6178001	TRAFFIC BARRIER DELINEATOR, WHITE	166.00	2.00	168.00	EA	168.00	\$72.49	\$12,178.32
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.81	\$321,010.70	\$260,660.69
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	259.00	0.00	259.00	SQYD	259.00	\$41.20	\$10,670.80
		0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	53.00	0.00	53.00	SQYD	53.00	\$206.00	\$10,918.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,161.00	327.30	1,488.30	SQYD	1,488.30	\$5.81	\$8,647.02
		0010	0180	6066640	GUARDRAIL DELINEATOR,WHITE	24.00	0.00	24.00	EA	24.00	\$436.38	\$10,473.12
		0040	0190	9031270A	2 IN. PSST POST - 12 GA.	2,898.00	0.00	2,898.00	LF	2,845.50	\$13.69	\$38,954.90
		0040	0200	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	276.00	0.00	276.00	EA	271.00	\$85.24	\$23,100.04
		0040	0210	9035069A	SHF-FLAT SHEET FLUORESCENT	828.00	0.00	828.00	SQFT	813.00	\$27.23	\$22,137.99
		0070	0220	7040113	CLEANING AND EPOXY COATING	1,165.00	0.00	1,165.00	SQFT	1,165.00	\$9.54	\$11,114.10
		0070	0230	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0071	0240	7040113	CLEANING AND EPOXY COATING	2,865.00	0.00	2,865.00	SQFT	2,865.00	\$9.54	\$27,332.10
		0071	0250	7049902	MISC.SEA 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	1.00	\$7,847.53	\$7,847.53
		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	3,845.00	\$9.54	\$36,681.30
		0072	0310	7049902	MISC.SEA 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	1.00	\$10,463.38	\$10,463.38
		0072	0340	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$21,798.70	\$21,798.70
		0072	0350	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,719.48	\$8,719.48
		0073	0360	7040113	CLEANING AND EPOXY COATING	2,025.00	0.00	2,025.00	SQFT	2,025.00	\$9.54	\$19,318.50
		0073	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0074	0380	7040113	CLEANING AND EPOXY COATING	2,445.00	0.00	2,445.00	SQFT	2,445.00	\$9.54	\$23,325.30
		0074	0390	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0075	0400	7040113	CLEANING AND EPOXY COATING	2,575.00	0.00	2,575.00	SQFT	2,575.00	\$9.54	\$24,565.50
		0075	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0076	0420	7040113	CLEANING AND EPOXY COATING	1,450.00	0.00	1,450.00	SQFT	1,450.00	\$9.54	\$13,833.00
		0076	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0077	0440	7040113	CLEANING AND EPOXY COATING	2,575.00	0.00	2,575.00	SQFT	2,575.00	\$9.54	\$24,565.50
		0077	0450	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0078	0460	7040113	CLEANING AND EPOXY COATING	2,170.00	0.00	2,170.00	SQFT	2,170.00	\$9.54	\$20,701.80
		0078	0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0079	0480	7040113	CLEANING AND EPOXY COATING	2,635.00	0.00	2,635.00	SQFT	2,635.00	\$9.54	\$25,137.90
		0079	0490	7049902	MISC.SEA 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 August 20, 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	1.00	\$10,463.38	\$10,463.38
		0079	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,349.03	\$16,349.03
		0079	0530	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,719.48	\$8,719.48
		0080	0540	7040113	CLEANING AND EPOXY COATING	1,890.00	0.00	1,890.00	SQFT	1,890.00	\$9.54	\$18,030.60
		0080	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0081	0560	7040113	CLEANING AND EPOXY COATING	2,770.00	0.00	2,770.00	SQFT	2,770.00	\$9.54	\$26,425.80
		0081	0570	7049902	MISC.SEA 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	1.00	\$10,463.38	\$10,463.38
		0081	0600	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,349.03	\$16,349.03
		0081	0610	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,719.48	\$8,719.48
		0082	0620	7040113	CLEANING AND EPOXY COATING	1,890.00	0.00	1,890.00	SQFT	1,890.00	\$9.54	\$18,030.60
		0082	0630	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0083	0640	7040113	CLEANING AND EPOXY COATING	1,170.00	0.00	1,170.00	SQFT	1,170.00	\$9.54	\$11,161.80
		0083	0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0084	0660	7040113	CLEANING AND EPOXY COATING	2,500.00	0.00	2,500.00	SQFT	1,875.00	\$9.54	\$17,887.50
		0084	0670	7049902	MISC.SEA 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	1.00	\$10,463.38	\$10,463.38
		0084	0700	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,349.03	\$16,349.03
		0084	0710	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,719.48	\$8,719.48
		0085	0720	7040113	CLEANING AND EPOXY COATING	2,300.00	0.00	2,300.00	SQFT	1,725.00	\$9.54	\$16,456.50
		0085	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		0086	0740	7040113	CLEANING AND EPOXY COATING	3,670.00	0.00	3,670.00	SQFT	3,670.00	\$9.54	\$35,011.80
		0086	0750	7049902	MISC.SEA 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	1.00	\$7,847.53	\$7,847.53
		0086	0780	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,349.03	\$16,349.03
		0086	0790	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,719.48	\$8,719.48
		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	3,615.00	\$9.54	\$34,487.10
		0088	0830	7049902	MISC.SEA 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	1.00	\$10,102.35	\$10,102.35
		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	1.00	\$10,463.38	\$10,463.38
		0088	0870	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,349.03	\$16,349.03
		0088	0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,719.48	\$8,719.48
		0089	0890	7040113	CLEANING AND EPOXY COATING	2,025.00	0.00	2,025.00	SQFT	2,025.00	\$9.54	\$19,318.50
		0089	0900	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69
		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	1,819.00	\$9.54	\$17,353.26
		0091	0940	7049902	MISC.SEA 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	1.00	\$7,847.53	\$7,847.53
		0091	0970	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,349.03	\$16,349.03



Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

Report Generated on August 20, 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	1.00	\$8,719.48	\$8,719.48		
		0092	0990	7040113	CLEANING AND EPOXY COATING	1,750.00	0.00	1,750.00	SQFT	1,312.50	\$9.54	\$12,521.25		
		0092	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69		
		0093	1010	7040113	CLEANING AND EPOXY COATING	2,575.00	0.00	2,575.00	SQFT	2,575.00	\$9.54	\$24,565.50		
		0093	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69		
		0094	1030	7040113	CLEANING AND EPOXY COATING	2,860.00	0.00	2,860.00	SQFT	2,860.00	\$9.54	\$27,284.40		
		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	1.00	\$7,847.53	\$7,847.53		
		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	3,145.00	\$9.54	\$30,003.30		
		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	1.00	\$10,463.38	\$10,463.38		
		0095	1130	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,349.03	\$16,349.03		
		0095	1140	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,719.48	\$8,719.48		
		0096	1150	7040113	CLEANING AND EPOXY COATING	5,095.00	0.00	5,095.00	SQFT	5,095.00	\$9.54	\$48,606.30		
		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	1.00	\$10,463.38	\$10,463.38		
		0097	1190	7040113	CLEANING AND EPOXY COATING	2,425.00	0.00	2,425.00	SQFT	2,425.00	\$9.54	\$23,134.50		
		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	1.00	\$7,847.53	\$7,847.53		
		0097	1230	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,349.03	\$16,349.03		
		0097	1240	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,719.48	\$8,719.48		
		0098	1250	7040113	CLEANING AND EPOXY COATING	2,025.00	0.00	2,025.00	SQFT	2,025.00	\$9.54	\$19,318.50		
		0098	1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$5,231.69	\$5,231.69		
		Project JNW0103 - Total Value Posted to Date as of Report Generated Date												\$2,479,946.62
		250815-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,479,946.62



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

Report Generated on August 20, 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: 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
0120	6169901	MISC.	8/3/26	8/4/26	1	0.20	LS	All locations					bringing up to 95% payment
0150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/11/26	8/12/26	1	258.67	SQYD	Bridge B0011 on Rte. B Atchison County					97 feet long X 24 feet wide / 9 = 258.67 Square Yards.
				8/12/26	2	0.33	SQYD	Rounding to Nearest Square Yard For Final Pay.					
0380	7040113	CLEANING AND EPOXY COATING	8/6/26	8/7/26	1	611.25	SQFT	B0013 on Rte. 46 Atchison County					
0460	7040113	CLEANING AND EPOXY COATING	8/6/26	8/7/26	1	542.50	SQFT	Bridge B0017 on Rte. 46 Atchison					
0480	7040113	CLEANING AND EPOXY COATING	8/5/26	8/6/26	1	658.75	SQFT	B0018 Rte. 46 Atchison County					Finished Painting the Safety Barrier Curb.
0540	7040113	CLEANING AND EPOXY COATING	8/3/26	8/4/26	1	1,890.00	SQFT	Bridge B0080, Rte. 111, Holt County					
0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	8/3/26	8/4/26	1	1.00	LS	Bridge B0080, Rte. 111, Holt County					
0640	7040113	CLEANING AND EPOXY COATING	8/4/26	8/5/26	1	1,170.00	SQFT	Bridge B0083 on Rte. 111, Holt County					
0650	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	8/4/26	8/5/26	1	1.00	LS	Bridge B0083 on Rte. 111 Holt County					
0890	7040113	CLEANING AND EPOXY COATING	8/13/26	8/14/26	1	506.00	SQFT	Bridge B0089 on Rte. C Holt County					
1010	7040113	CLEANING AND EPOXY COATING	8/11/26	8/12/26	1	643.75	SQFT	Bridge B0094 Rte. 113 Nodaway County					
1030	7040113	CLEANING AND EPOXY COATING	8/11/26	8/12/26	1	715.00	SQFT	Bridge B0095 on Rte. 113 Nodaway County					
1090	7040113	CLEANING AND EPOXY COATING	8/12/26	8/13/26	1	786.25	SQFT	Bridge B0096 on Rte. 113 Nodaway County					
1150	7040113	CLEANING AND EPOXY COATING	8/12/26	8/13/26	1	1,274.00	SQFT	Bridge B0097 Rte. 113 Nodaway County					
1190	7040113	CLEANING AND EPOXY COATING	8/7/26	8/7/26	1	606.25	SQFT	B0104 on Rte. 113 Nodaway County					
1250	7040113	CLEANING AND EPOXY COATING	8/10/26	8/11/26	1	506.25	SQFT	B0105 on Rte. 113 Nodaway County					

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



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250815-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0103	0050	TACK COAT - POLYMER MODIFIED	Material		6	Jun 16, 2026	SYSTEM	(\$1,181.90)	
				- Total				(\$1,181.90)	
			Material - Total				(\$1,181.90)		
			MaterialCredit		7	Jul 2, 2026	SYSTEM	\$1,181.90	
				- Total				\$1,181.90	
			MaterialCredit - Total				\$1,181.90		
	0050 - Total							\$0.00	
	0070	MISC.	Other Item Adjustment	SUBI	6	Jun 16, 2026	whitej	(\$56.75)	This adjustment removes \$56.75 as a Resolution for NCR No. 1. 194 gallons of CRS-2P asphalt binder was used on Bridges B0087 and B0090 instead of the CHFRS-2P asphalt binder required by the contract. MoDOT agreed to a 3% deduction on the 194 gallons used and paid on Line No. 0070. 194 Gallons X \$9.75 (Contract Price Line 0070) = \$1891.50 X 3% deduction = \$56.75
								SUBI - Total	
			Other Item Adjustment - Total				(\$56.75)		
	0070 - Total							(\$56.75)	
	0080	MICROSURFACING, TYPE II	Material		6	Jun 16, 2026	SYSTEM	(\$23,142.00)	
					7	Jul 2, 2026	SYSTEM	(\$129,526.38)	
			- Total				(\$152,668.38)		
			Material - Total				(\$152,668.38)		
			MaterialCredit		7	Jul 2, 2026	SYSTEM	\$23,142.00	
					8	Jul 16, 2026	SYSTEM	\$129,526.38	
			- Total				\$152,668.38		
			MaterialCredit - Total				\$152,668.38		
	0080 - Total							\$0.00	
	0090	MICROSURFACING, TYPE III	Material		6	Jun 16, 2026	SYSTEM	(\$13,543.20)	
					7	Jul 2, 2026	SYSTEM	(\$13,543.20)	
			- Total				(\$27,086.40)		
Material - Total				(\$27,086.40)					
MaterialCredit				7	Jul 2, 2026	SYSTEM	\$13,543.20		
				8	Jul 16, 2026	SYSTEM	\$13,543.20		
- Total				\$27,086.40					
MaterialCredit - Total				\$27,086.40					
0090 - Total							\$0.00		
0100	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	5	Jun 2, 2026	SYSTEM	(\$19,752.41)		
				6	Jun 16, 2026	SYSTEM	\$19,752.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '80.82000 - 80.82000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
		0100 - Total							\$0.00
0110	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	5	Jun 2, 2026	SYSTEM	(\$16,511.66)		
				6	Jun 16, 2026	SYSTEM	\$16,511.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '67.56000 - 67.56000, 'is applied (if non-zero).	
		Overrun - Total				\$0.00			
		Overrun - Total				\$0.00			
0110 - Total							\$0.00		



Line Item Adjustments by Estimate

Aug 20, 2026

Contract ID: 250815-A02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNW0103	0130	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun	Overrun	5	Jun 2, 2026	SYSTEM	(\$144.98)	
					6	Jun 16, 2026	SYSTEM	\$144.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '72.49000 - 72.49000, 'is applied (if non-zero).
				Overrun - Total					\$0.00
			Overrun - Total					\$0.00	
			0130 - Total					\$0.00	
	0170	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	5	Jun 2, 2026	SYSTEM	(\$1,901.61)	
					6	Jun 16, 2026	SYSTEM	\$1,901.61	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.81000 - 5.81000, 'is applied (if non-zero).
				Overrun - Total					\$0.00
			Overrun - Total					\$0.00	
			0170 - Total					\$0.00	
JNW0103 - Total								(\$56.75)	
Overall - Total								(\$56.75)	



Contract Adjustments for Contract - 250815-A02

There are no contract adjustments to display for this contract.