



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 2	Contract ID 250815-A02	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start April 2, 2026	Pay Period End April 15, 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 16, 2026	whitej
April 16, 2026	rodrj1
April 20, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		27.14%

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. 2			
	This Estimate	Previous	To Date
250815-A02			
Total Posted Items Pay	\$218,102.27	\$491,651.77	\$709,754.04
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
		\$491,651.77	\$709,754.04
Contract Total Payable This Estimate:	\$218,102.27		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0103	0140	6181000	MOBILIZATION	LS	\$321,010.700	0.406	\$130,330.34
	0820	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	3,615	\$34,487.10
	0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$10,463.380	1	\$10,463.38
	0870	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$16,349.030	1	\$16,349.03
	0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$8,719.480	1	\$8,719.48
	0990	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,312.500	\$12,521.25
	1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,231.690	1	\$5,231.69

Project JNW0103 - Total **\$218,102.27**

Overall - Total **\$218,102.27**

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 21, 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	\$218,102.27	\$491,651.77	\$709,754.04
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$218,102.27	\$491,651.77	\$709,754.04
	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 21, 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 21, 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	0.61	\$321,010.70	\$195,495.52
		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



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Contract Line Items and Total Paid for All Estimates**

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Total Paid / All Items / All Estimates (Including this Estimate)

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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	1,417.50	\$9.54	\$13,522.95
		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	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	3,615.00	\$9.54	\$34,487.10
		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	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	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



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Total Paid / All Items / All Estimates (Including this Estimate)

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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	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	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												\$728,508.68



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

Report Generated on April 21, 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
0140	6181000	MOBILIZATION	4/2/26	4/2/26	1	0.20	LS	10% of contact amount is earned.					
			4/10/26	4/16/26	1	0.20	LS	Various Routes, Atchison, Holt, Nodaway					Payment of mobilization for completion of 20% of total contract amount
0820	7040113	CLEANING AND EPOXY COATING	4/13/26	4/14/26	1	3,615.00	SQFT	Bridge B00881, Rte. 59 Holt County					Paid 75% of the total quantity until the safety barrier curb coating is completed.
0860	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/13/26	4/14/26	1	1.00	LS	Bridge B00881, Rte. 59 Holt County					
0870	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	4/13/26	4/14/26	1	1.00	LS	Bridge B00881, Rte. 59 Holt County					Surface Preparation prior to applying coating to Intermediate Bent 2 and 3 Exposed Piling
0880	7125960	ALUMINUM EPOXY-MASTIC PRIMER	4/13/26	4/14/26	1	1.00	LS	Bridge B00881, Rte. 59 Holt County					Coating for Intermediate Bent 2 and 3 Exposed Piling
0990	7040113	CLEANING AND EPOXY COATING	4/6/26	4/8/26	1	1,312.50	SQFT	Bridge B00922, Atchison County, Rte. 111, S of Craig Mo					Paid at 75% of total due to barrier still needing to be coated after surface treatment of microsurface is applied
1000	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	4/6/26	4/8/26	1	1.00	LS	Bridge B00922, Atchison County, Rte. 111, S of Craig Mo					

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



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250815-A02

No Data Available



Contract Adjustments for Contract - 250815-A02

There are no contract adjustments to display for this contract.