



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 6	Contract ID 250815-A02	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$2,614,738.97	Net Change Order Amount \$38,310.66	Current Contract Amount \$2,653,049.63
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Approval Date	By User
June 16, 2026	whitej
June 16, 2026	rodrij1
June 18, 2026	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2026	December 1, 2026		68.31%

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. 6			
	This Estimate	Previous	To Date
250815-A02			
Total Posted Items Pay	\$389,807.55	\$1,422,402.79	\$1,812,210.34
Gross Item Adjustments	\$386.81	(\$38,310.66)	(\$37,923.85)
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:	\$390,194.36	\$1,384,092.13	\$1,774,286.49

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0103	0050	4071006	TACK COAT - POLYMER MODIFIED	GAL	\$5.300	223	\$1,181.90
	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	SQYD	\$16.510	8,486.660	\$140,114.76
	0070	4099912	MISC.EMULSIFIED ASPHALT- POLYMER MODIFIED, SEAL COAT	GAL	\$9.750	3,233	\$31,521.75
	0080	4131000	MICROSURFACING, TYPE II	SQYD	\$10.150	2,280	\$23,142.00
	0090	4131100	MICROSURFACING, TYPE III	SQYD	\$17.100	792	\$13,543.20
	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$186,375.000	0.050	\$9,318.75
	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$206.000	53	\$10,918.00
	0460	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,627.500	\$15,526.35
	0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,231.690	1	\$5,231.69
	0480	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,976.250	\$18,853.43
	0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$10,463.380	1	\$10,463.38
	0520	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$16,349.030	1	\$16,349.03
	1010	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,931.250	\$18,424.13
	1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,231.690	1	\$5,231.69
	1190	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,818.750	\$17,350.88
	1220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$7,847.530	1	\$7,847.53
1230	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$16,349.030	1	\$16,349.03	
1240	7125960	ALUMINUM EPOXY-MASTIC PRIMER	LS	\$8,719.480	1	\$8,719.48	



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Progress Estimate Number 6	Contract ID 250815-A02	Prime Contractor Capital Paving & Construction, LLC	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$2,614,738.97	Net Change Order Amount \$38,310.66	Current Contract Amount \$2,653,049.63
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0103	1250	7040113	CLEANING AND EPOXY COATING	SQFT	\$9.540	1,518.750	\$14,488.88
	1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$5,231.690	1	\$5,231.69
Project JNW0103 - Total							\$389,807.55
Overall - Total							\$389,807.55

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
JNW0103	0050	TACK COAT - POLYMER MODIFIED	Material			-223	\$5.30	(\$1,181.90)
	0070	MISC.	Other Item Adjustment	Substandard Item	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			(\$56.75)
	0080	MICROSURFACING, TYPE II	Material			-2,280	\$10.15	(\$23,142.00)
	0090	MICROSURFACING, TYPE III	Material			-792	\$17.10	(\$13,543.20)
	0100	FURNISHING TYPE 2 ROCK BLANKET	Overrun		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).	244.40000	\$80.82	\$19,752.41
	0110	PLACING TYPE 2 ROCK BLANKET	Overrun		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).	244.40000	\$67.56	\$16,511.66
	0130	TRAFFIC BARRIER DELINEATOR, WHITE	Overrun		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).	2	\$72.49	\$144.98
	0170	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		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).	327.30000	\$5.81	\$1,901.61
Total								\$386.81



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

Report Generated on June 19, 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	\$389,807.55	\$1,422,402.79	\$1,812,210.34					
Gross Item Adjustments	\$386.81	(\$38,310.66)	(\$37,923.85)						
Gross Item Pay	\$390,194.36	\$1,384,092.13	\$1,774,286.49						
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 June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0103, Item 4071006, Project Item Line Number 0050, Material Set 407100696, Material 1015EA.CHFRS-2P - Emulsion CHFRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No Bill of Lading with material certification provided to MoDOT.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0103, Item 4131000, Project Item Line Number 0080, Material Set 413100096, Material 0413MST2 - Micro-Surfacing Mix Type 2 -- One Pass, Acceptance Action Generic AspMicroSurfacing is insufficient.	Missing contractor testing and certification.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0103, Item 4131000, Project Item Line Number 0080, Material Set 413100096, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No certification provided to MoDOT for the asphalt binder.	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0103, Item 4131100, Project Item Line Number 0090, Material Set 413110096, Material 0413MST3 - Micro-Surfacing Mix Type 3, Acceptance Action Generic AspMicroSurfacing is insufficient.	Missing contractor testing and certification	whitej	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0103, Item 4131100, Project Item Line Number 0090, Material Set 413110096, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	No certification provided to MoDOT for the asphalt binder.	whitej	Acknowledged



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

Report Generated on June 19, 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	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	0.00	1,060.00	GAL	370.00	\$5.30	\$1,961.00
		0001	0060	4094001	SEAL COAT AGGREGATE, GRADE A1	11,668.00	0.00	11,668.00	SQYD	11,252.00	\$16.51	\$185,770.52
		0001	0070	4099912	MISC.EMULSIFIED ASPHALT- POLYMER MODIFIED, SEAL COAT	4,434.00	0.00	4,434.00	GAL	4,137.00	\$9.75	\$40,335.75
		0001	0080	4131000	MICROSURFACING, TYPE II	13,231.00	0.00	13,231.00	SQYD	4,712.00	\$10.15	\$47,826.80
		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	0.75	\$186,375.00	\$139,781.25
		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	0.00	\$41.20	\$0.00
		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	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	1,833.75	\$9.54	\$17,493.98
		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	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	1,627.50	\$9.54	\$15,526.35
		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	1,976.25	\$9.54	\$18,853.42
		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 June 19, 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	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	2,077.50	\$9.54	\$19,819.35
		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	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	1,417.50	\$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	1,875.00	\$9.54	\$17,887.50
		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	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	2,752.50	\$9.54	\$26,258.85
		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	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.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	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	1,519.00	\$9.54	\$14,491.26
		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	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 June 19, 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	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	1,931.25	\$9.54	\$18,424.12
		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	2,145.00	\$9.54	\$20,463.30
		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	2,358.75	\$9.54	\$22,502.48
		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	3,821.00	\$9.54	\$36,452.34
		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	1,818.75	\$9.54	\$17,350.88
		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	1,518.75	\$9.54	\$14,488.88
		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										
250815-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,837,674.21



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

Report Generated on June 19, 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
0050	4071006	TACK COAT - POLYMER MODIFIED	6/10/26	6/16/26	1	78.00	GAL	B0011 on Rte. B Atchison County					CRS-2P Added to the coldmilled surface prior to applying Microsurfacing Type III
			6/12/26	6/16/26	1	35.00	GAL	Bridge B0014, Rte. V, Atchison County					
			6/16/26	6/16/26	2	23.00	GAL	Bridge B0080, Holt County, Rte. 111					
			6/15/26	6/16/26	1	87.00	GAL	Bridges B0087 & B0090 Rte. B Holt, Bridge B0088 Rte. 59 Holt					
0060	4094001	SEAL COAT AGGREGATE, GRADE A1	6/2/26	6/2/26	1	338.67	SQYD	Rte. N, Bridge B0085, Holt County					Fine aggregate placed
			6/2/26	6/2/26	2	408.00	SQYD	Rte. N, Bridge B0084, Holt County					
			6/2/26	6/2/26	3	293.33	SQYD	Rte. C, Bridge B0082, Holt County					
			6/2/26	6/2/26	4	426.67	SQYD	Rte. C, Bridge B0081, Holt County					
			6/2/26	6/2/26	5	533.33	SQYD	Rte. C, Bridge B0086, Holt County					
			6/2/26	6/2/26	6	306.67	SQYD	Rte. C, Bridge B0089, Holt County					
			6/3/26	6/4/26	1	213.33	SQYD	B0007 on Rte. 111 in Atchison County					
			6/4/26	6/4/26	2	360.00	SQYD	B0014 on Rte. V in Atchison County					
			6/4/26	6/4/26	3	360.00	SQYD	B0016 on Rte. B in Atchison County					
			6/4/26	6/4/26	4	426.67	SQYD	B0009 on Rte. C in Atchison County					
			6/4/26	6/4/26	5	373.30	SQYD	B0010 on Rte. C in Atchison County				Approximately 16 feet in width of the bridge X 210 feet long was completed today of the total of 24 feet in width because the contractor ran out of aggregate chips. Paid 373.3 Square Yards of the total of 560 square yards total. 186.7 Square yards will be paid when the bridge is complete.	
			6/8/26	6/15/26	1	531.56	SQYD	Bridge B0096, Rte. 113					
			6/15/26	6/15/26	2	785.78	SQYD	Bridge B0097, Rte. 113					
			6/15/26	6/15/26	3	495.00	SQYD	Bridge B0095, Rte. 113					
			6/15/26	6/15/26	4	373.33	SQYD	Bridge B0104, Rte. 113 Nodaway County					
			6/9/26	6/15/26	1	306.67	SQYD	Rte. 113, Nodaway County Bridge B0105					
6/15/26	6/15/26	2	362.60	SQYD	Rte. 113, Nodaway County Bridge B0094								
6/15/26	6/15/26	3	346.67	SQYD	Rte. 46 Atchison County, Bridge B0013								
6/15/26	6/15/26	4	320.00	SQYD	Rte. 46, Atchison County, Bridge B0017								
6/15/26	6/15/26	5	186.70	SQYD	Bridge B0010, Atchison County, Rte. C								
6/11/26	6/15/26	1	738.67	SQYD	Bridge B0011 Rte. B, Atchison County								
6/12/26	6/16/26	1	-0.29	SQYD	Various					Rounding to nearest square yard			
0070	4099912	MISC.	6/2/26	6/2/26	1	959.00	GAL	Rte. N & Rte. C, Bridges: B0084 B0085 B0082 B0081 B0086 B0089, Holt County					The bridge deck on Bridge B0010 on Rte. C Atchison was only 2/3 Completed because the contractor ran out of aggregate chips.
			6/3/26	6/4/26	1	705.00	GAL	B0007 on Rte. 111 in Atchison County, B0014 on Rte. V in Atchison County, B0016 on Rte. B in Atchison County, B0009 on Rte. C in Atchison County and B0010 on Rte. C in Atchison County,					
			6/8/26	6/15/26	1	790.00	GAL	Rte. 113, Nodaway County, Bridges B0096 B0097, B0095, B0104					
			6/9/26	6/15/26	1	553.00	GAL	Bridges B0105, B0094, B0013, B0017, B0010					
			6/11/26	6/15/26	1	226.00	GAL	Bridge B0011 Rte. B, Atchison County					
0080	4131000	MICROSURFACING, TYPE II	6/12/26	6/16/26	1	346.67	SQYD	Bridge B0080, Holt County, Rte. 111					
			6/16/26	6/16/26	2	413.33	SQYD	Bridge B0014, Atchison County, Rte. V					
			6/15/26	6/16/26	1	360.00	SQYD	B0087 on Rte. B Holt County					
			6/16/26	6/16/26	2	416.00	SQYD	B0090 on Rte. B Holt County					
6/16/26	6/16/26	3	744.00	SQYD	B0088 on Rte. 59 Holt County								
0090	4131100	MICROSURFACING, TYPE III	6/10/26	6/16/26	1	792.00	SQYD	Rte. B, Atchison County, Bridge B0011				Microsurface applied after 2 days of application	
0120	6169901	MISC.	6/2/26	6/2/26	1	0.05	LS	Various bridges					
0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/8/26	6/15/26	1	53.00	SQYD	Bridge B0011, Atchison County, Rte. B				Cold milling completed to allow for 27in barrier curb.	
0460	7040113	CLEANING AND EPOXY COATING	6/3/26	6/3/26	1	1,627.50	SQFT	Rte. 46, Bridge B0017 Holt County				75% of payment made as barrier remains to be painted after microsurface placement	
0470	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/3/26	6/3/26	1	1.00	LS	Rte. 46, Bridge B0017 Holt County				work completed	
0480	7040113	CLEANING AND EPOXY COATING	6/11/26	6/15/26	1	1,976.25	SQFT	Bridge B0018 Rte. 46 Atchison County				75% of bridge painted so 75% of payment made, barriers to wait until after microsurface	
0510	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/11/26	6/15/26	1	1.00	LS	Bridge B0018 Rte. 46 Atchison County					
0520	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	6/11/26	6/15/26	1	1.00	LS	Bridge B0018 Rte. 46 Atchison County					
1010	7040113	CLEANING AND EPOXY COATING	6/11/26	6/15/26	1	1,931.25	SQFT	Bridge B0094 Rte. 113 Nodaway County				75% of bridge painted so 75% of payment made, barriers to wait until after microsurface	
1020	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/11/26	6/15/26	1	1.00	LS	Bridge B0094 Rte. 113 Nodaway County					
1190	7040113	CLEANING AND EPOXY COATING	6/11/26	6/15/26	1	1,818.75	SQFT	Bridge B0104 Rte. 113 Nodaway County				75% of bridge painted so 75% of payment made, barriers to wait until after microsurface	
1220	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/11/26	6/15/26	1	1.00	LS	Bridge B0104 Rte. 113 Nodaway County					
1230	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	6/11/26	6/15/26	1	1.00	LS	Bridge B0104 Rte. 113 Nodaway County					
1240	7125960	ALUMINUM EPOXY-MASTIC PRIMER	6/15/26	6/16/26	1	1.00	LS	Bridge B0104, Rte. 113, Nodaway County					
1250	7040113	CLEANING AND EPOXY COATING	6/11/26	6/15/26	1	1,518.75	SQFT	Bridge B0105 Rte. 113 Nodaway County				75% of bridge painted so 75% of payment made, barriers to wait until after microsurface	
1260	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	6/11/26	6/15/26	1	1.00	LS	Bridge B0105 Rte. 113 Nodaway County					

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

No Data Available



Line Item Adjustments by Estimate

Jun 19, 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)					
			0050 - Total	(\$1,181.90)					
JNW0103	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	(\$56.75)
			Other Item Adjustment - Total	(\$56.75)					
			0070 - Total	(\$56.75)					
JNW0103	0080	MICROSURFACING, TYPE II	Material		6	Jun 16, 2026	SYSTEM	(\$23,142.00)	
				- Total				(\$23,142.00)	
			Material - Total	(\$23,142.00)					
			0080 - Total	(\$23,142.00)					
JNW0103	0090	MICROSURFACING, TYPE III	Material		6	Jun 16, 2026	SYSTEM	(\$13,543.20)	
				- Total				(\$13,543.20)	
			Material - Total	(\$13,543.20)					
			0090 - Total	(\$13,543.20)					
JNW0103	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								
JNW0103	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								
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								
JNW0103	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								(\$37,923.85)	
Overall - Total								(\$37,923.85)	



Contract Adjustments for Contract - 250815-A02

There are no contract adjustments to display for this contract.