



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 4	Contract ID 251017-A03	Prime Contractor Herzog Contracting Corp.	Pay Period Start April 16, 2026	Pay Period End May 1, 2026	Original Contract Amount \$4,971,016.71	Net Change Order Amount \$0.00	Current Contract Amount \$4,971,016.71
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Approval Date		By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	elmorc1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	scarpmp1
May 5, 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
November 1, 2026	November 1, 2026		47.33%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date	March 18, 2026	March 18, 2026	

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
251017-A03			
Total Posted Items Pay	\$1,451,177.58	\$901,641.69	\$2,352,819.27
Gross Item Adjustments	(\$162,262.50)	(\$157,849.00)	(\$320,111.50)
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:	\$1,288,915.08	\$743,792.69	\$2,032,707.77

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0042	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$20.940	-1,038.910	(\$21,754.78)
Project JNW0042 - Total							(\$21,754.78)
JNW0089	0180	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	TONS	\$79.500	13,928.610	\$1,107,324.50
	0190	4071005	TACK COAT	GAL	\$3.000	9,663	\$28,989.00
	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$80.500	1,359.490	\$109,438.95
	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$3.240	5,631.530	\$18,246.16
	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$29,610.000	0.250	\$7,402.50
	0280	6181000	MOBILIZATION	LS	\$100,000.000	0.500	\$50,000.00
	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.480	13,368.600	\$46,522.73
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.090	1,038.910	\$12,560.42
	0510	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	TONS	\$85.000	1,060.060	\$90,105.10
	0520	4071005	TACK COAT	GAL	\$3.000	781	\$2,343.00
Project JNW0089 - Total							\$1,472,932.36
Overall - Total							\$1,451,177.58

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
JNW0089	0180	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	Material			-2,265	\$79.50	(\$180,067.50)
	0190	TACK COAT	MaterialCredit			1,000	\$3.00	\$3,000.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0089	0200	CONCRETE CURB RAMP	Material			-35.20000	\$400.00	(\$14,080.00)
	0200	CONCRETE CURB RAMP	MaterialCredit			35.20000	\$400.00	\$14,080.00
	0210	TRUNCATED DOMES	Material			-60	\$48.00	(\$2,880.00)
	0210	TRUNCATED DOMES	MaterialCredit			60	\$48.00	\$2,880.00
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-126	\$48.00	(\$6,048.00)
	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit			126	\$48.00	\$6,048.00
	0270	MISC.	MaterialCredit			0.50000	\$29,610.00	\$14,805.00
	0410	CONCRETE CURB RAMP	Material			-108.80000	\$300.00	(\$32,640.00)
	0410	CONCRETE CURB RAMP	MaterialCredit			108.80000	\$300.00	\$32,640.00
	0420	TRUNCATED DOMES	Material			-120	\$48.00	(\$5,760.00)
	0420	TRUNCATED DOMES	MaterialCredit			120	\$48.00	\$5,760.00
	0430	CONCRETE SIDEWALK, 4 IN.	Material			-25.70000	\$120.00	(\$3,084.00)
	0430	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			25.70000	\$120.00	\$3,084.00
	0440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-226	\$45.00	(\$10,170.00)
	0440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit			226	\$45.00	\$10,170.00
	0530	CONCRETE CURB RAMP	Material			-78.80000	\$300.00	(\$23,640.00)
	0530	CONCRETE CURB RAMP	MaterialCredit			78.80000	\$300.00	\$23,640.00
	0540	TRUNCATED DOMES	Material			-144	\$48.00	(\$6,912.00)
	0540	TRUNCATED DOMES	MaterialCredit			144	\$48.00	\$6,912.00
	0550	6 IN. CONCRETE MEDIAN STRIP	Material			-24.10000	\$140.00	(\$3,374.00)
	0550	6 IN. CONCRETE MEDIAN STRIP	MaterialCredit			24.10000	\$140.00	\$3,374.00
	0560	CONCRETE SIDEWALK, 4 IN.	Material			-5.90000	\$200.00	(\$1,180.00)
	0560	CONCRETE SIDEWALK, 4 IN.	MaterialCredit			5.90000	\$200.00	\$1,180.00
	0570	CONCRETE GUTTER TYPE B	Material			-11	\$50.00	(\$550.00)
	0570	CONCRETE GUTTER TYPE B	MaterialCredit			11	\$50.00	\$550.00
	0580	CURB AND GUTTER TYPE B	Material			-82	\$48.00	(\$3,936.00)
	0580	CURB AND GUTTER TYPE B	MaterialCredit			82	\$48.00	\$3,936.00
	0590	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-136	\$45.00	(\$6,120.00)
	0590	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit			136	\$45.00	\$6,120.00
	0660	CONCRETE CURB RAMP	Material			-37.60000	\$400.00	(\$15,040.00)
0660	CONCRETE CURB RAMP	MaterialCredit			37.60000	\$400.00	\$15,040.00	
0670	TRUNCATED DOMES	Material			-30	\$48.00	(\$1,440.00)	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0089	0670	TRUNCATED DOMES	MaterialCredit			30	\$48.00	\$1,440.00
	0680	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-58	\$55.00	(\$3,190.00)
	0680	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit			58	\$55.00	\$3,190.00
Total								(\$162,262.50)



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

Report Generated on May 6, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0042	FAF 69-1(39)	Resurface	69	CLINTON	from Route 116 to the Clay County line near Lawson
JNW0089	FAS S102(88)	Resurface and ADA improvement	13, BU 36	DAVISS	on Route 13 from Route 6 in Gallatin to Hamilton south city limits and on Bus. 36 from Route 36 to Route 13
Totals by Job Numbers					
JNW0042		This Estimate	Previous	To Date	
	Posted Item Pay	(\$21,754.78)	\$28,004.78	\$6,250.00	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	Gross Item Pay	(\$21,754.78)	\$28,004.78	\$6,250.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
JNW0089		This Estimate	Previous	To Date	
	Posted Item Pay	\$1,472,932.36	\$873,636.91	\$2,346,569.27	
	Gross Item Adjustments	(\$162,262.50)	(\$157,849.00)	(\$320,111.50)	
	Gross Item Pay	\$1,310,669.86	\$715,787.91	\$2,026,457.77	
	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 May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 4011232, Project Item Line Number 0180, Material Set 4011232, Material 0401BPPMBP.2 - Plant Mix for Bit Pavement BP-2, Acceptance Action Generic AspLow is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6081010, Project Item Line Number 0200, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6081010, Project Item Line Number 0410, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6081010, Project Item Line Number 0530, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6081010, Project Item Line Number 0660, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6081012, Project Item Line Number 0210, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6081012, Project Item Line Number 0420, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6081012, Project Item Line Number 0540, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6081012, Project Item Line Number 0670, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6083006, Project Item Line Number 0550, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6086004, Project Item Line Number 0430, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6086004, Project Item Line Number 0560, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6091042, Project Item Line Number 0570, Material Set 609104296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6091052, Project Item Line Number 0580, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6092011, Project Item Line Number 0220, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6092011, Project Item Line Number 0440, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6092011, Project Item Line Number 0590, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JNW0089, Item 6092011, Project Item Line Number 0680, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Waiting for materials certifications and/or testing.	elmorc1	Acknowledged



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

Report Generated on May 6, 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)
251017-A03	JNW0042	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,407.00	0.00	1,407.00	TONS	0.00	\$44.00	\$0.00
		0001	0030	4011231	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-1)	12,468.60	0.00	12,468.60	TONS	0.00	\$85.35	\$0.00
		0001	0040	4071005	TACK COAT	8,404.00	0.00	8,404.00	GAL	0.00	\$3.00	\$0.00
		0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	90.30	0.00	90.30	TONS	0.00	\$510.05	\$0.00
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	412.20	0.00	412.20	SQYD	0.00	\$42.15	\$0.00
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$1,600.00	\$0.00
		0001	0080	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$8,600.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$25,000.00	\$6,250.00
		0001	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	30.00	0.00	30.00	LF	0.00	\$30.00	\$0.00
		0001	0110	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	73,255.00	0.00	73,255.00	LF	0.00	\$0.12	\$0.00
		0001	0120	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	55,045.00	0.00	55,045.00	LF	0.00	\$0.12	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,458.00	0.00	1,458.00	SQYD	0.00	\$20.94	\$0.00
		0001	0140	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	51.00	0.00	51.00	STA	0.00	\$125.00	\$0.00
Project JNW0042 - Total Value Posted to Date as of Report Generated Date												\$6,250.00
JNW0089		0001	0150	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0160	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	40.00	0.00	40.00	TONS	0.00	\$42.00	\$0.00
		0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,984.00	0.00	1,984.00	TONS	0.00	\$42.00	\$0.00
		0001	0180	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	26,349.80	0.00	26,349.80	TONS	15,265.00	\$79.50	\$1,213,567.50
		0001	0190	4071005	TACK COAT	22,871.00	0.00	22,871.00	GAL	10,663.00	\$3.00	\$31,989.00
		0001	0200	6081010	CONCRETE CURB RAMP	35.20	0.00	35.20	SQYD	35.20	\$400.00	\$14,080.00
		0001	0210	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	60.00	\$48.00	\$2,880.00
		0001	0220	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	126.00	0.00	126.00	LF	126.00	\$48.00	\$6,048.00
		0001	0230	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	LS	0.00	\$1.00	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	6,604.60	0.00	6,604.60	TONS	5,586.50	\$80.50	\$449,713.25
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	30,020.90	0.00	30,020.90	SQYD	22,909.68	\$3.24	\$74,227.36
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$3,125.00	\$0.00
		0001	0270	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$29,610.00	\$22,207.50
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,009.00	0.00	2,009.00	LF	0.00	\$18.00	\$0.00
		0001	0300	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	166,447.00	0.00	166,447.00	LF	0.00	\$0.10	\$0.00
		0001	0310	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	105,627.00	0.00	105,627.00	LF	0.00	\$0.11	\$0.00
		0001	0320	6209903	MISC.6 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	284.00	0.00	284.00	LF	0.00	\$0.40	\$0.00
		0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	23,496.00	0.00	23,496.00	SQYD	23,054.81	\$3.48	\$80,230.74
		0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,976.00	0.00	6,976.00	SQYD	6,667.91	\$12.09	\$80,615.03
		0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	778.10	0.00	778.10	STA	0.00	\$16.00	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$30,000.00	\$0.00
		0001	0370	8061006	ALTERNATE DITCH CHECK	62.00	0.00	62.00	LF	0.00	\$50.00	\$0.00
		0002	0380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,025.00	\$13,025.00
		0002	0390	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	380.70	0.00	380.70	TONS	0.00	\$85.00	\$0.00
		0002	0400	4071005	TACK COAT	462.00	0.00	462.00	GAL	0.00	\$3.00	\$0.00
		0002	0410	6081010	CONCRETE CURB RAMP	138.60	0.00	138.60	SQYD	108.80	\$300.00	\$32,640.00
		0002	0420	6081012	TRUNCATED DOMES	246.00	0.00	246.00	SQFT	120.00	\$48.00	\$5,760.00
		0002	0430	6086004	CONCRETE SIDEWALK, 4 IN.	25.70	0.00	25.70	SQYD	25.70	\$120.00	\$3,084.00
		0002	0440	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	260.00	0.00	260.00	LF	226.00	\$45.00	\$10,170.00
		0002	0450	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,115.00	0.00	2,115.00	LF	0.00	\$0.10	\$0.00
		0002	0460	6209902	MISC.ADA HANDICAP SYMBOL - PARKING	5.00	0.00	5.00	EA	0.00	\$150.00	\$0.00
		0002	0470	6209903	MISC.6 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,274.00	0.00	1,274.00	LF	0.00	\$0.40	\$0.00
		0002	0480	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,615.00	0.00	4,615.00	SQYD	0.00	\$3.90	\$0.00
0003	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,650.00	\$10,650.00		



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

Report Generated on May 6, 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)
251017-A03	JNW0089	0003	0500	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	24.10	0.00	24.10	SQYD	24.10	\$45.00	\$1,084.50
		0003	0510	4011232	BITUMINOUS PAVEMENT MIXTURE PG58-28H, (BP-2)	1,061.30	0.00	1,061.30	TONS	1,060.06	\$85.00	\$90,105.10
		0003	0520	4071005	TACK COAT	965.00	0.00	965.00	GAL	781.00	\$3.00	\$2,343.00
		0003	0530	6081010	CONCRETE CURB RAMP	78.80	0.00	78.80	SQYD	78.80	\$300.00	\$23,640.00
		0003	0540	6081012	TRUNCATED DOMES	144.00	0.00	144.00	SQFT	144.00	\$48.00	\$6,912.00
		0003	0550	6083006	6 IN. CONCRETE MEDIAN STRIP	24.10	0.00	24.10	SQYD	24.10	\$140.00	\$3,374.00
		0003	0560	6086004	CONCRETE SIDEWALK, 4 IN.	5.90	0.00	5.90	SQYD	5.90	\$200.00	\$1,180.00
		0003	0570	6091042	CONCRETE GUTTER TYPE B	11.00	0.00	11.00	LF	11.00	\$50.00	\$550.00
		0003	0580	6091052	CURB AND GUTTER TYPE B	82.00	0.00	82.00	LF	82.00	\$48.00	\$3,936.00
		0003	0590	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	136.00	0.00	136.00	LF	136.00	\$45.00	\$6,120.00
		0003	0600	6099902	MISC.CURB CUT DRAIN	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00
		0003	0610	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	4,185.00	0.00	4,185.00	LF	0.00	\$0.10	\$0.00
		0003	0620	6209902	MISC.ADA HANDICAP SYMBOL - PARKING	12.00	0.00	12.00	EA	0.00	\$150.00	\$0.00
		0003	0630	6209903	MISC.6 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	2,307.00	0.00	2,307.00	LF	0.00	\$0.40	\$0.00
		0003	0640	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	9,648.00	0.00	9,648.00	SQYD	9,079.00	\$2.94	\$26,692.26
		0004	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,075.00	\$5,075.00
		0004	0660	6081010	CONCRETE CURB RAMP	37.60	0.00	37.60	SQYD	37.60	\$400.00	\$15,040.00
		0004	0670	6081012	TRUNCATED DOMES	70.00	0.00	70.00	SQFT	30.00	\$48.00	\$1,440.00
		0004	0680	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	58.00	0.00	58.00	LF	58.00	\$55.00	\$3,190.00
		Project JNW0089 - Total Value Posted to Date as of Report Generated Date										
251017-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,352,819.24	



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

Report Generated on May 6, 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: JNW0042

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
0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/2/26	4/23/26	1	-1,038.91	SQYD		25.707		27.918		

Project: JNW0089

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
0180	4011232	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	4/9/26	4/23/26	1	1,363.67	TONS		0.020		2.128		
			4/21/26	5/3/26	1	1,839.21	TONS		40.483		38.560		
			4/22/26	5/3/26	1	1,801.55	TONS	RTE 13 SBL	40.483		38.540		
			4/23/26	5/3/26	1	2,321.41	TONS	RTE 13 NBL	38.560		35.490		
			4/24/26	5/3/26	1	2,196.99	TONS	RTE 13 NBL	35.490		32.608		
			4/28/26	5/3/26	1	2,262.68	TONS	RTE 13 SBL	38.540		35.569		
			4/29/26	5/4/26	1	2,143.10	TONS	RTE 13 SBL	35.569		32.840		
			4/8/26	5/1/26	1	-32.00	GAL		0.020		2.128		
0190	4071005	TACK COAT	4/9/26	4/23/26	1	915.00	GAL		0.020		2.128		
				5/1/26	1	-29.00	GAL		0.020		2.128		
			4/21/26	5/3/26	1	1,500.00	GAL	RTE 13 NBL	40.483		38.560		
			4/22/26	5/3/26	1	1,791.00	GAL	RTE 13 SBL	40.483		38.540		
			4/23/26	5/3/26	1	1,452.00	GAL	RTE 13 NBL	38.560		35.490		
			4/24/26	5/3/26	1	1,404.00	GAL	RTE 13 NBL	35.490		32.608		
			4/28/26	5/3/26	1	1,355.00	GAL	RTE 13 SBL	38.540		35.569		
			4/29/26	5/4/26	1	1,307.00	GAL	RTE 13 SBL	35.569		32.840		
0240	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	4/16/26	4/27/26	1	998.16	TONS	RTE 13 SBL	31.659		36.559		
			4/17/26	4/27/26	1	361.33	TONS	RTE 13 SBL	36.559		38.765		
0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	4/16/26	4/27/26	1	4,133.65	SQYD	RTE 13 SBL	31.659		36.559		
			4/17/26	4/27/26	1	1,497.88	SQYD	RTE 13 SBL	36.559		38.765		
0270	6169901	MISC.	4/29/26	5/4/26	1	0.25	LS		25.707		40.483		
0280	6181000	MOBILIZATION	4/29/26	5/4/26	1	0.50	LS		25.707		40.483		
0330	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/21/26	5/3/26	1	6,684.30	SQYD		39.511		40.061		
			4/22/26	5/3/26	1	6,684.30	SQYD		39.511		40.061		
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/2/26	4/23/26	1	1,038.91	SQYD	Near the north end of the project on RTE 13, through Gallatin area.	25.707		27.918		
0510	4011232	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	4/20/26	5/3/26	1	838.06	TONS	18.5' width of Hamilton parking areas	39.185		39.511		
			4/21/26	5/3/26	1	111.00	TONS	Hamilton parking NBL remaining 7' width	39.185		39.511		
			4/22/26	5/3/26	1	111.00	TONS	Hamilton parking remaining 7' width	39.185		39.511		
0520	4071005	TACK COAT	4/20/26	5/3/26	1	581.00	GAL	18.5' width of Hamilton parking areas	39.185		39.511		
			4/21/26	5/3/26	1	100.00	GAL	Hamilton parking NBL remaining 7' width	39.185		39.511		
			4/22/26	5/3/26	1	100.00	GAL	Hamilton parking remaining 7' width	39.185		39.511		

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



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0089	0180	BIT. PAVEMENT MIXTURE PG58-28H (BP-2)	Material		4	May 4, 2026	SYSTEM	(\$180,067.50)				
				- Total							(\$180,067.50)	
				Material - Total							(\$180,067.50)	
				0180 - Total							(\$180,067.50)	
	0190	TACK COAT	Material		3	Apr 16, 2026	SYSTEM	(\$3,000.00)				
				- Total							(\$3,000.00)	
				Material - Total							(\$3,000.00)	
				MaterialCredit		4	May 4, 2026	SYSTEM	\$3,000.00			
					- Total							\$3,000.00
				MaterialCredit - Total							\$3,000.00	
	0190 - Total							\$0.00				
	0200	CONCRETE CURB RAMP	Material		2	Apr 2, 2026	SYSTEM	(\$14,080.00)				
					3	Apr 16, 2026	SYSTEM	(\$14,080.00)				
					4	May 4, 2026	SYSTEM	(\$14,080.00)				
				- Total							(\$42,240.00)	
				Material - Total							(\$42,240.00)	
				MaterialCredit		3	Apr 16, 2026	SYSTEM	\$14,080.00			
						4	May 4, 2026	SYSTEM	\$14,080.00			
				- Total							\$28,160.00	
				MaterialCredit - Total							\$28,160.00	
				0200 - Total							(\$14,080.00)	
	0210	TRUNCATED DOMES	Material		2	Apr 2, 2026	SYSTEM	(\$2,880.00)				
					3	Apr 16, 2026	SYSTEM	(\$2,880.00)				
					4	May 4, 2026	SYSTEM	(\$2,880.00)				
				- Total							(\$8,640.00)	
Material - Total							(\$8,640.00)					
MaterialCredit					3	Apr 16, 2026	SYSTEM	\$2,880.00				
					4	May 4, 2026	SYSTEM	\$2,880.00				
- Total							\$5,760.00					
MaterialCredit - Total							\$5,760.00					
0210 - Total							(\$2,880.00)					
0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 2, 2026	SYSTEM	(\$6,048.00)					
				3	Apr 16, 2026	SYSTEM	(\$6,048.00)					
				4	May 4, 2026	SYSTEM	(\$6,048.00)					
			- Total							(\$18,144.00)		
			Material - Total							(\$18,144.00)		
			MaterialCredit		3	Apr 16, 2026	SYSTEM	\$6,048.00				
					4	May 4, 2026	SYSTEM	\$6,048.00				
			- Total							\$12,096.00		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
JNW0089	0220	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	MaterialCredit - Total						\$12,096.00						
	0220 - Total								(\$6,048.00)						
	0270	MISC.	Material			2	Apr 2, 2026	SYSTEM	(\$14,805.00)						
						3	Apr 16, 2026	SYSTEM	(\$14,805.00)						
						- Total						(\$29,610.00)			
						Material - Total						(\$29,610.00)			
						MaterialCredit				3	Apr 16, 2026	SYSTEM	\$14,805.00		
										4	May 4, 2026	SYSTEM	\$14,805.00		
						- Total						\$29,610.00			
						MaterialCredit - Total						\$29,610.00			
						0270 - Total								\$0.00	
						0410	CONCRETE CURB RAMP	Material			3	Apr 16, 2026	SYSTEM	(\$32,640.00)	
	4	May 4, 2026	SYSTEM	(\$32,640.00)											
	- Total										(\$65,280.00)				
	Material - Total										(\$65,280.00)				
	MaterialCredit				4						May 4, 2026	SYSTEM	\$32,640.00		
					- Total						\$32,640.00				
	MaterialCredit - Total										\$32,640.00				
	0410 - Total										(\$32,640.00)				
	0420	TRUNCATED DOMES	Material			3	Apr 16, 2026	SYSTEM	(\$5,760.00)						
						4	May 4, 2026	SYSTEM	(\$5,760.00)						
						- Total						(\$11,520.00)			
						Material - Total						(\$11,520.00)			
						MaterialCredit				4	May 4, 2026	SYSTEM	\$5,760.00		
										- Total					
MaterialCredit - Total						\$5,760.00									
0420 - Total								(\$5,760.00)							
0430	CONCRETE SIDEWALK, 4 IN.	Material			3	Apr 16, 2026	SYSTEM	(\$3,084.00)							
					4	May 4, 2026	SYSTEM	(\$3,084.00)							
					- Total						(\$6,168.00)				
					Material - Total						(\$6,168.00)				
					MaterialCredit				4	May 4, 2026	SYSTEM	\$3,084.00			
									- Total						\$3,084.00
					MaterialCredit - Total						\$3,084.00				
					0430 - Total								(\$3,084.00)		
0440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			3	Apr 16, 2026	SYSTEM	(\$10,170.00)							
					4	May 4, 2026	SYSTEM	(\$10,170.00)							
					- Total						(\$20,340.00)				
					Material - Total						(\$20,340.00)				



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JNW0089	0440	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	MaterialCredit		4	May 4, 2026	SYSTEM	\$10,170.00					
				- Total							\$10,170.00		
				MaterialCredit - Total							\$10,170.00		
				0440 - Total							(\$10,170.00)		
JNW0089	0530	CONCRETE CURB RAMP	Material		2	Apr 2, 2026	SYSTEM	(\$23,640.00)					
					3	Apr 16, 2026	SYSTEM	(\$23,640.00)					
					4	May 4, 2026	SYSTEM	(\$23,640.00)					
				- Total							(\$70,920.00)		
				Material - Total							(\$70,920.00)		
				MaterialCredit		3	Apr 16, 2026	SYSTEM	\$23,640.00				
						4	May 4, 2026	SYSTEM	\$23,640.00				
					- Total							\$47,280.00	
					MaterialCredit - Total							\$47,280.00	
				0530 - Total							(\$23,640.00)		
JNW0089	0540	TRUNCATED DOMES	Material		2	Apr 2, 2026	SYSTEM	(\$6,912.00)					
					3	Apr 16, 2026	SYSTEM	(\$6,912.00)					
					4	May 4, 2026	SYSTEM	(\$6,912.00)					
				- Total							(\$20,736.00)		
				Material - Total							(\$20,736.00)		
				MaterialCredit		3	Apr 16, 2026	SYSTEM	\$6,912.00				
						4	May 4, 2026	SYSTEM	\$6,912.00				
					- Total							\$13,824.00	
					MaterialCredit - Total							\$13,824.00	
				0540 - Total							(\$6,912.00)		
JNW0089	0550	6 IN. CONCRETE MEDIAN STRIP	Material		2	Apr 2, 2026	SYSTEM	(\$3,374.00)					
					3	Apr 16, 2026	SYSTEM	(\$3,374.00)					
					4	May 4, 2026	SYSTEM	(\$3,374.00)					
				- Total							(\$10,122.00)		
				Material - Total							(\$10,122.00)		
				MaterialCredit		3	Apr 16, 2026	SYSTEM	\$3,374.00				
						4	May 4, 2026	SYSTEM	\$3,374.00				
					- Total							\$6,748.00	
					MaterialCredit - Total							\$6,748.00	
				0550 - Total							(\$3,374.00)		
JNW0089	0560	CONCRETE SIDEWALK, 4 IN.	Material		2	Apr 2, 2026	SYSTEM	(\$1,180.00)					
					3	Apr 16, 2026	SYSTEM	(\$1,180.00)					
					4	May 4, 2026	SYSTEM	(\$1,180.00)					
				- Total							(\$3,540.00)		



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0089	0560	CONCRETE SIDEWALK, 4 IN.	Material - Total					(\$3,540.00)				
			MaterialCredit		3	Apr 16, 2026	SYSTEM	\$1,180.00				
					4	May 4, 2026	SYSTEM	\$1,180.00				
				- Total					\$2,360.00			
			MaterialCredit - Total						\$2,360.00			
			0560 - Total								(\$1,180.00)	
			0570	CONCRETE GUTTER TYPE B	Material		2	Apr 2, 2026	SYSTEM	(\$550.00)		
							3	Apr 16, 2026	SYSTEM	(\$550.00)		
							4	May 4, 2026	SYSTEM	(\$550.00)		
					- Total						(\$1,650.00)	
Material - Total								(\$1,650.00)				
MaterialCredit		3			Apr 16, 2026	SYSTEM	\$550.00					
		4			May 4, 2026	SYSTEM	\$550.00					
	- Total								\$1,100.00			
MaterialCredit - Total								\$1,100.00				
0570 - Total								(\$550.00)				
0580	CURB AND GUTTER TYPE B	Material		2	Apr 2, 2026	SYSTEM	(\$3,936.00)					
				3	Apr 16, 2026	SYSTEM	(\$3,936.00)					
				4	May 4, 2026	SYSTEM	(\$3,936.00)					
		- Total						(\$11,808.00)				
		Material - Total						(\$11,808.00)				
		MaterialCredit		3	Apr 16, 2026	SYSTEM	\$3,936.00					
				4	May 4, 2026	SYSTEM	\$3,936.00					
			- Total						\$7,872.00			
		MaterialCredit - Total						\$7,872.00				
		0580 - Total								(\$3,936.00)		
0590	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		2	Apr 2, 2026	SYSTEM	(\$6,120.00)					
				3	Apr 16, 2026	SYSTEM	(\$6,120.00)					
				4	May 4, 2026	SYSTEM	(\$6,120.00)					
		- Total						(\$18,360.00)				
		Material - Total						(\$18,360.00)				
		MaterialCredit		3	Apr 16, 2026	SYSTEM	\$6,120.00					
				4	May 4, 2026	SYSTEM	\$6,120.00					
			- Total						\$12,240.00			
		MaterialCredit - Total						\$12,240.00				
		0590 - Total								(\$6,120.00)		
0660	CONCRETE CURB RAMP	Material		3	Apr 16, 2026	SYSTEM	(\$15,040.00)					
				4	May 4, 2026	SYSTEM	(\$15,040.00)					



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 251017-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JNW0089	0660	CONCRETE CURB RAMP	Material	- Total				(\$30,080.00)			
			Material - Total							(\$30,080.00)	
			MaterialCredit		4	May 4, 2026	SYSTEM	\$15,040.00			
			- Total							\$15,040.00	
			MaterialCredit - Total							\$15,040.00	
	0660 - Total								(\$15,040.00)		
	0670	TRUNCATED DOMES	Material		3	Apr 16, 2026	SYSTEM	(\$1,440.00)			
					4	May 4, 2026	SYSTEM	(\$1,440.00)			
			- Total							(\$2,880.00)	
			Material - Total							(\$2,880.00)	
			MaterialCredit		4	May 4, 2026	SYSTEM	\$1,440.00			
	- Total							\$1,440.00			
	MaterialCredit - Total							\$1,440.00			
	0670 - Total								(\$1,440.00)		
	0680	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Apr 16, 2026	SYSTEM	(\$3,190.00)			
				4	May 4, 2026	SYSTEM	(\$3,190.00)				
- Total							(\$6,380.00)				
Material - Total							(\$6,380.00)				
MaterialCredit				4	May 4, 2026	SYSTEM	\$3,190.00				
- Total							\$3,190.00				
MaterialCredit - Total							\$3,190.00				
0680 - Total								(\$3,190.00)			
JNW0089 - Total								(\$320,111.50)			
Overall - Total								(\$320,111.50)			



Contract Adjustments for Contract - 251017-A03

There are no contract adjustments to display for this contract.