



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

Report Generated on March 19, 2026

Pay Estimate Created Date: March 16, 2026

Progress Estimate Number 3	Contract ID 251017-G03	Pay Period Start March 2, 2026	Original Contract Amount \$14,400,000.00
	Prime Contractor Capital Paving & Construction, LLC	Pay Period End March 15, 2026	Net Change Order Amount \$0.00
			Current Contract Amount \$14,400,000.00

Approval Date		By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	freibj1
March 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
March 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		0.70%

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			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
251017-G03			
Total Posted Items Pay	\$3,770.00	\$96,437.39	\$100,207.39
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
		\$96,437.39	\$100,207.39
Contract Total Payable This Estimate:	\$3,770.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0269	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$7.250	520	\$3,770.00
Project JSR0269 - Total							\$3,770.00
Overall - Total							\$3,770.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0269	IS 44-1(123)	Pavement resurfacing, repair bridge approaches	I-44	JASPER	from 1.3 miles east of Route 37 to Route Z and O near Halltown
JSR0344	IS 44-1(123)	Repair bridge approaches	I-44	JASPER	at various locations from 1.25 miles east of Route 37 to Route Z and O near Halltown

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSR0269	Posted Item Pay	\$3,770.00	\$65,500.00	\$69,270.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$3,770.00	\$65,500.00	\$69,270.00
	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
JSR0344	Posted Item Pay	\$0.00	\$30,937.39	\$30,937.39
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$30,937.39	\$30,937.39
	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 March 19, 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 March 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)
251017-G03	JSR0269	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$188,000.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	1,417.00	0.00	1,417.00	CUYD	0.00	\$56.30	\$0.00
		0001	0040	2037075	COMPACTING IN CUT	9.80	0.00	9.80	STA	0.00	\$1,350.00	\$0.00
		0001	0050	2051010	MODIFIED SUBGRADE	4,098.00	0.00	4,098.00	SQYD	0.00	\$18.75	\$0.00
		0001	0060	2072000	LINEAR GRADING CLASS 2	17.00	0.00	17.00	STA	0.00	\$1,075.00	\$0.00
		0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	3,864.00	0.00	3,864.00	SQYD	0.00	\$19.75	\$0.00
		0001	0080	3030610A	PLACING ROCK BASE	3,864.00	0.00	3,864.00	SQYD	0.00	\$10.85	\$0.00
		0001	0090	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	90,747.90	0.00	90,747.90	TONS	0.00	\$110.75	\$0.00
		0001	0100	4071005	TACK COAT	91,467.00	0.00	91,467.00	GAL	0.00	\$2.85	\$0.00
		0001	0110	4133200	ULTRATHIN BONDED WEARING SURFACE, TYPE C	2,459.00	0.00	2,459.00	SQYD	0.00	\$25.75	\$0.00
		0001	0120	4134000	BITUMINOUS FOG SEAL	62,101.00	0.00	62,101.00	GAL	0.00	\$2.80	\$0.00
		0001	0130	5029905	MISC.RAPID STRENGTH CONCRETE PAVEMNET	3,124.40	0.00	3,124.40	SQYD	0.00	\$205.00	\$0.00
		0001	0140	5049905	MISC.RAPID STRENGTH CONCRETE APPROACH PAVEMENT	973.30	0.00	973.30	SQYD	0.00	\$205.00	\$0.00
		0001	0150	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$55,000.00	\$0.00
		0001	0160	6161005	CONSTRUCTION SIGNS	1,181.00	0.00	1,181.00	SQFT	520.00	\$7.25	\$3,770.00
		0001	0170	6161025	CHANNELIZER (TRIM-LINE)	500.00	0.00	500.00	EA	0.00	\$12.35	\$0.00
		0001	0180	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$82.25	\$0.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,520.00	\$0.00
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	\$82.25	\$0.00
		0001	0210	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	0.00	2.00	EA	0.00	\$3,085.00	\$0.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$4,625.00	\$9,250.00
		0001	0230	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$58,675.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$225,000.00	\$56,250.00
		0001	0250	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	392,680.00	0.00	392,680.00	LF	0.00	\$0.24	\$0.00
		0001	0260	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	314,160.00	0.00	314,160.00	LF	0.00	\$0.24	\$0.00
		0001	0270	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	13,920.00	0.00	13,920.00	LF	0.00	\$0.93	\$0.00
		0001	0280	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00
		0001	0290	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, HAIRPIN CURVE ARROW	1.00	0.00	1.00	EA	0.00	\$725.00	\$0.00
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	917,128.00	0.00	917,128.00	SQYD	0.00	\$0.55	\$0.00
		0001	0310	6229905	MISC.DIAMOND GRINDING NEW CONCRETE PAVEMENT	4,098.00	0.00	4,098.00	SQYD	0.00	\$6.15	\$0.00
		0001	0320	6249905	MISC.GEOGRID	4,530.20	0.00	4,530.20	SQYD	0.00	\$2.35	\$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,414.00	0.00	5,414.00	STA	0.00	\$14.30	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,100.00	\$0.00
		0001	0350	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$25.00	\$0.00
		0001	0360	8061019	SILT FENCE	972.00	0.00	972.00	LF	0.00	\$2.90	\$0.00
		0010	0370	6061060	MGS GUARDRAIL	1,075.00	0.00	1,075.00	LF	0.00	\$23.50	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	18.00	0.00	18.00	EA	0.00	\$3,565.00	\$0.00
Project JSR0269 - Total Value Posted to Date as of Report Generated Date												\$69,270.00
JSR0344	0001	0390	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$0.00	\$0.00	
		0400	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$120,000.00	\$0.00	
		0410	2035000	UNCLASSIFIED EXCAVATION	962.00	0.00	962.00	CUYD	0.00	\$52.00	\$0.00	
		0420	2037075	COMPACTING IN CUT	5.90	0.00	5.90	STA	0.00	\$1,400.00	\$0.00	
		0430	2051010	MODIFIED SUBGRADE	2,763.00	0.00	2,763.00	SQYD	0.00	\$18.25	\$0.00	
		0440	2072000	LINEAR GRADING CLASS 2	8.80	0.00	8.80	STA	0.00	\$1,050.00	\$0.00	
		0450	3030600	FURNISHING ROCK BASE MATERIAL	2,324.00	0.00	2,324.00	SQYD	0.00	\$19.50	\$0.00	
		0460	3030610A	PLACING ROCK BASE	2,324.00	0.00	2,324.00	SQYD	0.00	\$11.00	\$0.00	
		0470	5029905	MISC.RAPID STRENGTH CONCRETE PAVEMENT	1,878.90	0.00	1,878.90	SQYD	0.00	\$211.00	\$0.00	
		0480	5049905	MISC.RAPID STRENGTH CONCRETE APPROACH PAVEMENT	595.80	0.00	595.80	SQYD	0.00	\$202.50	\$0.00	
		0490	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.10	\$309,373.85	\$30,937.38	
		0500	6229905	MISC.DIAMOND GRINDING NEW CONCRETE PAVEMENT	2,475.00	0.00	2,475.00	SQYD	0.00	\$6.15	\$0.00	
		0510	6249905	MISC.GEOGRID	3,039.00	0.00	3,039.00	SQYD	0.00	\$5.00	\$0.00	
		0520	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	6,000.00	0.00	6,000.00	LB	0.00	\$2.25	\$0.00	
		0530	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	23.00	0.00	23.00	STA	0.00	\$81.50	\$0.00	



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

Report Generated on March 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)
251017-G03	JSR0344	0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,100.00	\$0.00
		0001	0550	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$25.00	\$0.00
		0001	0560	8061019	SILT FENCE	582.00	0.00	582.00	LF	0.00	\$2.90	\$0.00
		0010	0570	6061060	MGS GUARDRAIL	538.00	0.00	538.00	LF	0.00	\$23.75	\$0.00
		0010	0580	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	11.00	0.00	11.00	EA	0.00	\$3,550.00	\$0.00
Project JSR0344 - Total Value Posted to Date as of Report Generated Date												\$30,937.38
251017-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$100,207.38



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

Report Generated on March 19, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: JSR0269

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
0160	6161005	CONSTRUCTION SIGNS	3/3/26	3/10/26	1	248.00	SQFT	EB and WB project limits.					
			3/6/26	3/13/26	1	272.00	SQFT	Entrance ramps within project limits.					

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JSR0269	0160	March 3, 2026	248	CONST-5 96x48 32.00 POINT OF PRESENCE			EB-WB Project Limits	2.00	32.00			64.00
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			EB-WB Project Limits	4.00	12.00			48.00
				G020-1 60x24 10.00 ROAD WORK NEXT XX MILES			EB-WB Project Limits	4.00	10.00			40.00
				G020-2 48x24 8.00 END ROAD WORK			EB-WB Project Limits	4.00	8.00			32.00
				W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB-WB Project Limits	4.00	16.00			64.00
		March 6, 2026	272	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Entrance ramps within project limits.	17.00	16.00			272.00
		0160 - Total										



Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 251017-G03

No Data Available



Contract Adjustments for Contract - 251017-G03

There are no contract adjustments to display for this contract.