



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

Report Generated on May 20, 2026

**Pay Estimate Created Date: May 18, 2026**

|                                      |                                  |   |   |                       |   |  |  |
|--------------------------------------|----------------------------------|---|---|-----------------------|---|--|--|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>251212-A03 | <b>Prime Contractor</b><br>Louis-Company, LLC | <b>Pay Period Start</b><br>See Award Date<br>May 15, 2026 | <b>Pay Period End</b> | <b>Original Contract Amount</b><br>\$4,025,797.74 | <b>Net Change Order Amount</b><br>\$0.00 | <b>Current Contract Amount</b><br>\$4,025,797.74 |
|--------------------------------------|----------------------------------|---|---|-----------------------|---|--|--|

|               |  |         |
|---------------|--|---------|
| Approval Date |  | By User |
| May 18, 2026  | Generated and Approved (and should be considered Draft) at the Project Office Level by   | watsom3 |
| May 19, 2026  | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej  |
| May 19, 2026  | Reviewed and Approved at the Central Office Controllers Office Level by                  | hannos1 |

|                                 |                                |                               |  |
|---------------------------------|--------------------------------|-------------------------------|--|
| <b>Original Completion Date</b> | <b>Current Completion Date</b> | <b>Actual Completion Date</b> | <b>% of Current Contract Amount Complete</b> |
| December 1, 2026                | December 1, 2026               |                               | 6.20%  |

| Contract Informational Dates |                                 |                                | Milestones                       |
|------------------------------|---------------------------------|--------------------------------|----------------------------------|
| <b>Date Description</b>      | <b>Original Completion Date</b> | <b>Current Completion Date</b> | No Milestones Exist for Contract |
| Acceptance Date              |                                 |                                |                                  |
| Awarded Date                 | January 8, 2026                 | January 8, 2026                |                                  |
| Letting Date                 | December 12, 2025               | December 12, 2025              |                                  |
| Notice to Proceed Date       | February 9, 2026                | February 9, 2026               |                                  |
| Work Began Date              |                                 |                                |                                  |

| Contract Total Pay For Estimate No. 1        |                            |                    |             |
|--|----------------------------|--------------------|-------------|
|  | This Estimate              | Previous           | To Date     |
| 251212-A03                                   | Total Posted Items Pay     | \$249,408.31       | \$0.00      |
|  | Gross Item Adjustments     | (\$182,886.49)     | \$0.00      |
|  | Incentive                  | \$0.00             | \$0.00      |
|  | Disincentive               | \$0.00             | \$0.00      |
|  | Liquidated Damage          | \$0.00             | \$0.00      |
|  | Other Contract Adjustments | \$0.00             | \$0.00      |
|  |                            | \$0.00             | \$66,521.82 |
| <b>Contract Total Payable This Estimate:</b> |                            | <b>\$66,521.82</b> |             |

**Items Paid This Estimate Period**

| Project Number | Line Number | Item Code | Item Description   | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--|------|---------------|-----------------------|--------------------------|
| JNW0049        | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS  | LS   | \$26,490.090  | 0.500                 | \$13,245.05              |
|                | 0030        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | SQYD | \$16.210      | 356                   | \$5,770.76               |
|                | 0050        | 5021108   | CONCRETE PAVEMENT ( 8 IN. NON-REINF)   | SQYD | \$146.040     | 355.600               | \$51,931.82              |
|                | 0060        | 6122012   | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)   | EA   | \$3,168.500   | 2                     | \$6,337.00               |
|                | 0100        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | EA   | \$3,960.620   | 2                     | \$7,921.24               |
|                | 0110        | 6162000A  | WORK ZONE TRAFFIC SIGNAL SYSTEM  | EA   | \$45,547.060  | 1                     | \$45,547.06              |
|                | 0120        | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS  | EA   | \$1,584.250   | 2                     | \$3,168.50               |
|                | 0130        | 6169901   | MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM  | LS   | \$8,560.210   | 1                     | \$8,560.21               |
|                | 0140        | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                               | LF   | \$42.250      | 1,038                 | \$43,855.50              |
|                | 0170        | 6181000   | MOBILIZATION   | LS   | \$175,000.000 | 0.250                 | \$43,750.00              |
|                | 0180        | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE  | LF   | \$2.440       | 1,870                 | \$4,562.80               |
|                | 0190        | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW   | LF   | \$2.440       | 2,000                 | \$4,880.00               |
|                | 0200        | 6205309   | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE  | LF   | \$14.650      | 24                    | \$351.60                 |
|                | 0230        | 6207001   | PAVEMENT MARKING REMOVAL   | LF   | \$0.990       | 9,623                 | \$9,526.77               |

**Project JNW0049 - Total** **\$249,408.31**

**Overall - Total** **\$249,408.31**

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



**Missouri Department of Transportation  
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**Pay Estimate Created Date: May 18, 2026**

|                                      |                                  |   |   |                                       |   |   |
|--------------------------------------|----------------------------------|---|---|---------------------------------------|---|---|
| <b>Progress Estimate Number</b><br>1 | <b>Contract ID</b><br>251212-A03 | <b>Prime Contractor</b><br>Louis-Company, LLC | <b>Pay Period Start</b><br>Pay Period End | <b>See Award Date</b><br>May 15, 2026 | <b>Original Contract Amount</b><br><b>Net Change Order Amount</b><br><b>Current Contract Amount</b> | <b>\$4,025,797.74</b><br><b>\$0.00</b><br><b>\$4,025,797.74</b> |
|--------------------------------------|----------------------------------|---|---|---------------------------------------|---|---|

| Project Number | Line No. | Item Description   | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount     |
|----------------|----------|--|-----------------|----------------------------|----------|---------------------|---------------------------------|-----------------------|
| JNW0049        | 0030     | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | Material        |                            |          | -356                | \$16.21                         | (\$5,770.76)          |
|                | 0050     | CONCRETE PAVEMENT ( 8 IN. NON-REINF)   | Material        |                            |          | -355.60000          | \$146.04                        | (\$51,931.82)         |
|                | 0060     | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)   | Material        |                            |          | -2                  | \$3,168.50                      | (\$6,337.00)          |
|                | 0100     | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material        |                            |          | -2                  | \$3,960.62                      | (\$7,921.24)          |
|                | 0110     | WORK ZONE TRAFFIC SIGNAL SYSTEM  | Material        |                            |          | -1                  | \$45,547.06                     | (\$45,547.06)         |
|                | 0120     | TEMPORARY LONG-TERM RUMBLE STRIPS  | Material        |                            |          | -2                  | \$1,584.25                      | (\$3,168.50)          |
|                | 0130     | MISC.  | Material        |                            |          | -1                  | \$8,560.21                      | (\$8,560.21)          |
|                | 0140     | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                               | Material        |                            |          | -1,038              | \$42.25                         | (\$43,855.50)         |
|                | 0180     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE  | Material        |                            |          | -1,870              | \$2.44                          | (\$4,562.80)          |
|                | 0190     | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW   | Material        |                            |          | -2,000              | \$2.44                          | (\$4,880.00)          |
|                | 0200     | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE  | Material        |                            |          | -24                 | \$14.65                         | (\$351.60)            |
| <b>Total</b>   |          |  |                 |                            |          |                     |                                 | <b>(\$182,886.49)</b> |



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

Report Generated on May 20, 2026

| Contract Project Information |                      |                         |       |        |  |
|------------------------------|----------------------|-------------------------|-------|--------|--|
| Project Number               | Federal Proj. Number | Project Description     | Route | County | Location of Work                       |
| JNW0049                      | FAF 65-5(24)         | Bridge deck replacement | 136   | MERCER | over Grand River overflow in Princeton |

**Totals by Job Numbers**

| Job Number | Totals by Job Numbers             |                    |               |                    |
|------------|-----------------------------------|--------------------|---------------|--------------------|
|            | This Estimate                     | Previous           | To Date       |                    |
| JNW0049    | <b>Posted Item Pay</b>            | \$249,408.31       | \$0.00        | \$249,408.31       |
|            | <b>Gross Item Adjustments</b>     | (\$182,886.49)     | \$0.00        | (\$182,886.49)     |
|            | <b>Gross Item Pay</b>             | <b>\$66,521.82</b> | <b>\$0.00</b> | <b>\$66,521.82</b> |
|            | <b>Incentive</b>                  | \$0.00             | \$0.00        | \$0.00             |
|            | <b>Disincentive</b>               | \$0.00             | \$0.00        | \$0.00             |
|            | <b>Liquidated Damages</b>         | \$0.00             | \$0.00        | \$0.00             |
|            | <b>Other Contract Adjustments</b> | \$0.00             | \$0.00        | \$0.00             |



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

Report Generated on May 20, 2026

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies  | Explanation   | Entered By | Status       |
|---|---|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.    | QC and QA testing not performed on this line item yet     | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.                       | QC and QA testing not performed on this line item yet     | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 5021108, Project Item Line Number 0050, Material Set 502110896, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.             | QC and QA testing not performed on this material yet      | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 5021108, Project Item Line Number 0050, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. | No PAL form has been received                             | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 5021108, Project Item Line Number 0050, Material Set 502110896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.              | QC and QA testing not performed on this material yet      | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6122012, Project Item Line Number 0060, Material Set 612201296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                     | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6161098A, Project Item Line Number 0100, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                   | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6162000A, Project Item Line Number 0110, Material Set 6162000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                   | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6162002, Project Item Line Number 0120, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                     | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6169901, Project Item Line Number 0130, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.                       | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6173600D, Project Item Line Number 0140, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.                 | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6205301B, Project Item Line Number 0180, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.                | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6205303B, Project Item Line Number 0190, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.               | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |
| Estimate Exception Type: Insufficient Materials: Project JNW0049, Item 6205309, Project Item Line Number 0200, Material Set 620530996, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.                  | Contractor has not submitted certifications for this item | watsom3    | Acknowledged |



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

Report Generated on May 20, 2026

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

| Contract ID | Project No. | Category | Line No. | Item Code | Description  | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price   | Total Value POSTED To Date (See report generated date) |
|-------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|--------------|--|
| 251212-A03  | JNW0049     | 0001     | 0010     | 2022010   | REMOVAL OF IMPROVEMENTS  | 1.00         | 0.00             | 1.00                   | LS   | 0.50                      | \$26,490.09  | \$13,245.04  |
|             |             | 0001     | 0020     | 2031000   | CLASS A EXCAVATION   | 370.00       | 0.00             | 370.00                 | CUYD | 0.00                      | \$30.00      | \$0.00   |
|             |             | 0001     | 0030     | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 712.00       | 0.00             | 712.00                 | SQYD | 356.00                    | \$16.21      | \$5,770.76   |
|             |             | 0001     | 0040     | 3105002   | GRAVEL (A) OR CRUSHED STONE (B)  | 687.00       | 0.00             | 687.00                 | TONS | 0.00                      | \$19.04      | \$0.00   |
|             |             | 0001     | 0050     | 5021108   | CONCRETE PAVEMENT ( 8 IN. NON-REINF)   | 711.20       | 0.00             | 711.20                 | SQYD | 355.60                    | \$146.04     | \$51,931.82  |
|             |             | 0001     | 0060     | 6122012   | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)   | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$3,168.50   | \$6,337.00   |
|             |             | 0001     | 0070     | 6122020   | REPLACEMENT SAND BARREL  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$264.05     | \$0.00   |
|             |             | 0001     | 0080     | 6122030   | IMPACT ATTENUATOR (RELOCATION)   | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$1,980.31   | \$0.00   |
|             |             | 0001     | 0090     | 6123001   | TRUCK MOUNTED ATTENUATOR (TMA)   | 2.00         | 0.00             | 2.00                   | LS   | 0.00                      | \$19,803.07  | \$0.00   |
|             |             | 0001     | 0100     | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$3,960.62   | \$7,921.24   |
|             |             | 0001     | 0110     | 6162000A  | WORK ZONE TRAFFIC SIGNAL SYSTEM  | 1.00         | 0.00             | 1.00                   | EA   | 1.00                      | \$45,547.06  | \$45,547.06  |
|             |             | 0001     | 0120     | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS  | 2.00         | 0.00             | 2.00                   | EA   | 2.00                      | \$1,584.25   | \$3,168.50   |
|             |             | 0001     | 0130     | 6169901   | MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM  | 1.00         | 0.00             | 1.00                   | LS   | 1.00                      | \$8,560.21   | \$8,560.21   |
|             |             | 0001     | 0140     | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED                               | 1,038.00     | 0.00             | 1,038.00               | LF   | 1,038.00                  | \$42.25      | \$43,855.50  |
|             |             | 0001     | 0150     | 6173700B  | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED                      | 538.00       | 0.00             | 538.00                 | LF   | 0.00                      | \$59.41      | \$0.00   |
|             |             | 0001     | 0160     | 6175010A  | RELOCATING TEMPORARY TRAFFIC BARRIER   | 1,538.00     | 0.00             | 1,538.00               | LF   | 0.00                      | \$21.12      | \$0.00   |
|             |             | 0001     | 0170     | 6181000   | MOBILIZATION   | 1.00         | 0.00             | 1.00                   | LS   | 0.25                      | \$175,000.00 | \$43,750.00  |
|             |             | 0001     | 0180     | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE  | 5,610.00     | 0.00             | 5,610.00               | LF   | 1,870.00                  | \$2.44       | \$4,562.80   |
|             |             | 0001     | 0190     | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW   | 2,000.00     | 0.00             | 2,000.00               | LF   | 2,000.00                  | \$2.44       | \$4,880.00   |
|             |             | 0001     | 0200     | 6205309   | TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE  | 24.00        | 0.00             | 24.00                  | LF   | 24.00                     | \$14.65      | \$351.60   |
|             |             | 0001     | 0210     | 6206000D  | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                        | 4,986.00     | 0.00             | 4,986.00               | LF   | 0.00                      | \$1.32       | \$0.00   |
|             |             | 0001     | 0220     | 6206001D  | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)                       | 623.00       | 0.00             | 623.00                 | LF   | 0.00                      | \$1.32       | \$0.00   |
|             |             | 0001     | 0230     | 6207001   | PAVEMENT MARKING REMOVAL   | 13,363.00    | 0.00             | 13,363.00              | LF   | 9,623.00                  | \$0.99       | \$9,526.77   |
|             |             | 0001     | 0240     | 6240101A  | SUBSURFACE DRAINAGE GEOTEXTILE   | 685.00       | 0.00             | 685.00                 | SQYD | 0.00                      | \$8.02       | \$0.00   |
|             |             | 0001     | 0250     | 6274000   | CONTRACTOR FURNISHED SURVEYING AND STAKING   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$13,202.05  | \$0.00   |
|             |             | 0010     | 0260     | 6069902   | MISC.MGS BRIDGE APPROACH TRANSITION (RESET)  | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,866.18   | \$0.00   |
|             |             | 0010     | 0270     | 6069902   | MISC.TYPE A CRASHWORTHY END TERMINAL (MASH) (RESET)                                      | 4.00         | 0.00             | 4.00                   | EA   | 0.00                      | \$2,292.93   | \$0.00   |
|             |             | 0010     | 0280     | 6069903   | MISC.MGS GUARDRAIL (RESET)   | 150.00       | 0.00             | 150.00                 | LF   | 0.00                      | \$62.41      | \$0.00   |
|             |             | 0070     | 0290     | 2024043   | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)   | 50.00        | 0.00             | 50.00                  | SQFT | 0.00                      | \$363.06     | \$0.00   |
|             |             | 0070     | 0300     | 2162500   | REMOVAL OF EXISTING BRIDGE DECK  | 22,107.00    | 0.00             | 22,107.00              | SQFT | 0.00                      | \$15.00      | \$0.00   |
|             |             | 0070     | 0310     | 2163502   | PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$28,114.67  | \$0.00   |
|             |             | 0070     | 0320     | 2169901   | MISC.DEWATERING  | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$300,000.00 | \$0.00   |
|             |             | 0070     | 0330     | 2169901   | MISC.TEMPORARY FALSEWORK   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$178,046.43 | \$0.00   |
|             |             | 0070     | 0340     | 2169902   | MISC.REMOVAL OF EXISTING BEARINGS  | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$9,937.08   | \$0.00   |
|             |             | 0070     | 0350     | 2169904   | MISC.REMOVAL OF EXISTING APPROACH SLAB   | 1,782.00     | 0.00             | 1,782.00               | SQFT | 0.00                      | \$14.61      | \$0.00   |
|             |             | 0070     | 0360     | 5031011A  | BRIDGE APPROACH SLAB (MINOR ROAD)  | 198.00       | 0.00             | 198.00                 | SQYD | 0.00                      | \$413.68     | \$0.00   |
|             |             | 0070     | 0370     | 7032003   | CLASS B CONCRETE (SUBSTRUCTURE)  | 24.20        | 0.00             | 24.20                  | CUYD | 0.00                      | \$5,000.00   | \$0.00   |
|             |             | 0070     | 0380     | 7034212   | SLAB ON STEEL  | 2,453.00     | 0.00             | 2,453.00               | SQYD | 0.00                      | \$420.04     | \$0.00   |
|             |             | 0070     | 0390     | 7034219A  | TYPE D BARRIER   | 978.00       | 0.00             | 978.00                 | LF   | 0.00                      | \$181.59     | \$0.00   |
|             |             | 0070     | 0400     | 7101000   | REINFORCING STEEL (EPOXY COATED)   | 4,450.00     | 0.00             | 4,450.00               | LB   | 0.00                      | \$2.64       | \$0.00   |
|             |             | 0070     | 0410     | 7110200   | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)                                    | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$21,123.26  | \$0.00   |
|             |             | 0070     | 0420     | 7123100   | CLEANING AND COATING EXISTING BEARINGS   | 54.00        | 0.00             | 54.00                  | EA   | 0.00                      | \$5,925.62   | \$0.00   |
|             |             | 0070     | 0430     | 7123610   | SLAB DRAIN   | 84.00        | 0.00             | 84.00                  | EA   | 0.00                      | \$406.68     | \$0.00   |
|             |             | 0070     | 0440     | 7125102   | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER                                     | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$99,015.34  | \$0.00   |
|             |             | 0070     | 0450     | 7125200   | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL                                       | 1,500.00     | 0.00             | 1,500.00               | SQFT | 0.00                      | \$79.21      | \$0.00   |
|             |             | 0070     | 0460     | 7125209   | FIELD APPLICATION OF ORGANIC ZINC PRIMER   | 1,500.00     | 0.00             | 1,500.00               | SQFT | 0.00                      | \$6.60       | \$0.00   |
|             |             | 0070     | 0470     | 7125365A  | INTERMEDIATE FIELD COAT (SYSTEM G)   | 1,500.00     | 0.00             | 1,500.00               | SQFT | 0.00                      | \$3.96       | \$0.00   |
|             |             | 0070     | 0480     | 7125370A  | FINISH FIELD COAT (SYSTEM G)   | 1,500.00     | 0.00             | 1,500.00               | SQFT | 0.00                      | \$3.96       | \$0.00   |
|             |             | 0070     | 0490     | 7125960   | ALUMINUM EPOXY-MASTIC PRIMER   | 1.00         | 0.00             | 1.00                   | LS   | 0.00                      | \$59,409.21  | \$0.00   |
|             |             | 0070     | 0500     | 7126000   | NON-DESTRUCTIVE TESTING  | 306.00       | 0.00             | 306.00                 | LF   | 0.00                      | \$33.01      | \$0.00   |
|             |             | 0070     | 0510     | 7151001   | VERTICAL DRAIN AT END BENTS  | 2.00         | 0.00             | 2.00                   | EA   | 0.00                      | \$4,691.44   | \$0.00   |
|             |             | 0070     | 0520     | 7162000   | LAMINATED NEOPRENE BEARING PAD ASSEMBLY  | 24.00        | 0.00             | 24.00                  | EA   | 0.00                      | \$1,746.98   | \$0.00   |
|             |             | 0070     | 0530     | 7172001   | STRIP SEAL EXPANSION JOINT SYSTEM  | 94.00        | 0.00             | 94.00                  | LF   | 0.00                      | \$785.56     | \$0.00   |



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

Report Generated on May 20, 2026

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract ID   | Project No. | Category | Line No. | Item Code | Description               | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|---|-------------|----------|----------|-----------|---------------------------|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 251212-A03  | JNW0049     | 0070     | 0540     | 7172054   | OPEN CELL FOAM JOINT SEAL | 88.00        | 0.00             | 88.00                  | LF   | 0.00                      | \$181.70   | \$0.00   |
| Project JNW0049 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                           |              |                  |                        |      |                           |            | \$249,408.31   |
| 251212-A03 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                           |              |                  |                        |      |                           |            | \$249,408.31   |



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

Report Generated on May 20, 2026

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.**

Project: JNW0049

| 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   |
|-------------|-----------|--|----------|-------------------|----------------------|-----------------|-------|----------------------------------|------------------------|------------------|----------------------|------------------|--|
| 0010        | 2022010   | REMOVAL OF IMPROVEMENTS  | 5/5/26   | 5/8/26            | 1                    | 0.25            | LS    | Shoulder Pavement                |                        |                  |                      |                  | Partial payment is being made for Removal of Improvements performed on the project.              |
|             |           |  | 5/14/26  | 5/18/26           | 1                    | 0.25            | LS    |                                  | 654+01                 |                  | 662+34               |                  | Saw cuts and shoulder removal on north side of bridge  |
| 0030        | 3040506   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  | 5/11/26  | 5/18/26           | 1                    | 178.00          | SQYD  | East Concrete Shoulder Stage 1   |                        |                  |                      |                  | Payment is being made for the 6 Inch Type 1 Aggregate for Base installed on the project.         |
|             |           |  | 5/12/26  | 5/18/26           | 1                    | 178.00          | SQYD  | NW Corner of bridge, shoulder    | 654+01                 |                  | 655+61               |                  |  |
| 0050        | 5021108   | CONCRETE PAVEMENT ( 8 IN. NON-REINF)   | 5/11/26  | 5/18/26           | 1                    | 177.80          | SQYD  | East Concrete Shoulder Stage 1   |                        |                  |                      |                  | Payment is being made for the installation of 8 In. Concrete Pavement on the project.            |
|             |           |  | 5/13/26  | 5/18/26           | 1                    | 177.80          | SQYD  | NW Corner of bridge, WB shoulder | 654+01                 |                  | 655+61               |                  |  |
| 0060        | 6122012   | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)   | 5/14/26  | 5/18/26           | 1                    | 2.00            | EA    |                                  | 652+40                 |                  | 653+00               |                  | Both impact attenuators installed for Phase 1  |
| 0100        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 5/5/26   | 5/8/26            | 1                    | 2.00            | EA    | Route 136                        |                        |                  |                      |                  | Payment is being made for the installation of Changeable Message Signs on the project.           |
| 0110        | 6162000A  | WORK ZONE TRAFFIC SIGNAL SYSTEM  | 5/5/26   | 5/8/26            | 1                    | 1.00            | EA    | Route 136                        |                        |                  |                      |                  | Payment is being made for the Work Zone Traffic Signal System installed on the project.          |
| 0120        | 6162002   | TEMPORARY LONG-TERM RUMBLE STRIPS  | 5/5/26   | 5/8/26            | 1                    | 2.00            | EA    | Route 136                        |                        |                  |                      |                  | Payment is being made for the Temporary Long Term Rumble Strips installed on the project.        |
| 0130        | 6169901   | MISC.  | 5/5/26   | 5/8/26            | 1                    | 1.00            | LS    | Route 136                        |                        |                  |                      |                  | Payment is being made for the Misc. Temporary Traffic Control Lump Sum installed on the project. |
| 0140        | 6173600D  | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE   | 5/5/26   | 5/8/26            | 1                    | 1,038.00        | LF    | Stage 1 - Shoulder Pavement      |                        |                  |                      |                  | Payment is being made for the Temporary Traffic Barrier installed on the project.                |
| 0170        | 6181000   | MOBILIZATION   | 5/5/26   | 5/8/26            | 1                    | 0.25            | LS    | Stage 1                          |                        |                  |                      |                  | Partial payment is being made for Mobilization on the project.                                   |
| 0180        | 6205301B  | TEMPORARY REMOVABLE MARKING TAPE 4 IN.   | 5/14/26  | 5/18/26           | 1                    | 1,870.00        | LF    |                                  | 653+60                 |                  | 662+40               |                  | Phase 1 configuration  |
| 0190        | 6205303B  | TEMPORARY REMOVABLE MARKING TAPE   | 5/14/26  | 5/18/26           | 1                    | 2,000.00        | LF    |                                  | 647+55                 |                  | 668+30               |                  | Phase 1 configuration  |
| 0200        | 6205309   | TEMPORARY REMOVABLE MARKING TAPE, 24 IN.   | 5/14/26  | 5/18/26           | 1                    | 24.00           | LF    |                                  | 650+74                 |                  | 665+57               |                  | Phase 1 configuration  |
| 0230        | 6207001   | PAVEMENT MARKING REMOVAL   | 5/14/26  | 5/18/26           | 1                    | 9,623.00        | LF    |                                  | 647+55                 |                  | 668+30               |                  | Phase 1 configuration  |

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



## Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-A03

| Project             | Line   | Description                                  | Adjustment Type  | Other Adjustment Type | Est. Number  | Created Date | Created By    | Amount               | Remarks              |               |  |
|---------------------|--|--|------------------|-----------------------|--------------|--------------|---------------|----------------------|----------------------|---------------|--|
| JNW0049             | 0030   | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)      | Material         |                       | 1            | May 18, 2026 | SYSTEM        | (\$5,770.76)         |                      |               |  |
|                     |  |  | - Total          |                       |              |              |               |                      |                      | (\$5,770.76)  |  |
|                     |  |  | Material - Total |                       |              |              |               |                      |                      | (\$5,770.76)  |  |
|                     | <b>0030 - Total</b>  |  |                  |                       |              |              |               |                      | <b>(\$5,770.76)</b>  |               |  |
|                     | 0050   | CONCRETE PAVEMENT ( 8 IN. NON-REINF)         | Material         |                       | 1            | May 18, 2026 | SYSTEM        | (\$51,931.82)        |                      |               |  |
|                     |  |  | - Total          |                       |              |              |               |                      |                      | (\$51,931.82) |  |
|                     |  |  | Material - Total |                       |              |              |               |                      |                      | (\$51,931.82) |  |
|                     | <b>0050 - Total</b>  |  |                  |                       |              |              |               |                      | <b>(\$51,931.82)</b> |               |  |
|                     | 0060   | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material         |                       | 1            | May 18, 2026 | SYSTEM        | (\$6,337.00)         |                      |               |  |
|                     |  |  | - Total          |                       |              |              |               |                      |                      | (\$6,337.00)  |  |
| Material - Total    |  |  |                  |                       |              |              | (\$6,337.00)  |                      |                      |               |  |
| <b>0060 - Total</b> |  |  |                  |                       |              |              |               | <b>(\$6,337.00)</b>  |                      |               |  |
| 0100                | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | Material                                     |                  | 1                     | May 18, 2026 | SYSTEM       | (\$7,921.24)  |                      |                      |               |  |
|                     |  | - Total                                      |                  |                       |              |              |               |                      | (\$7,921.24)         |               |  |
|                     |  | Material - Total                             |                  |                       |              |              |               |                      | (\$7,921.24)         |               |  |
| <b>0100 - Total</b> |  |  |                  |                       |              |              |               | <b>(\$7,921.24)</b>  |                      |               |  |
| 0110                | WORK ZONE TRAFFIC SIGNAL SYSTEM  | Material                                     |                  | 1                     | May 18, 2026 | SYSTEM       | (\$45,547.06) |                      |                      |               |  |
|                     |  | - Total                                      |                  |                       |              |              |               |                      | (\$45,547.06)        |               |  |
|                     |  | Material - Total                             |                  |                       |              |              |               |                      | (\$45,547.06)        |               |  |
| <b>0110 - Total</b> |  |  |                  |                       |              |              |               | <b>(\$45,547.06)</b> |                      |               |  |
| 0120                | TEMPORARY LONG-TERM RUMBLE STRIPS  | Material                                     |                  | 1                     | May 18, 2026 | SYSTEM       | (\$3,168.50)  |                      |                      |               |  |
|                     |  | - Total                                      |                  |                       |              |              |               |                      | (\$3,168.50)         |               |  |
|                     |  | Material - Total                             |                  |                       |              |              |               |                      | (\$3,168.50)         |               |  |
| <b>0120 - Total</b> |  |  |                  |                       |              |              |               | <b>(\$3,168.50)</b>  |                      |               |  |
| 0130                | MISC.  | Material                                     |                  | 1                     | May 18, 2026 | SYSTEM       | (\$8,560.21)  |                      |                      |               |  |
|                     |  | - Total                                      |                  |                       |              |              |               |                      | (\$8,560.21)         |               |  |
|                     |  | Material - Total                             |                  |                       |              |              |               |                      | (\$8,560.21)         |               |  |
| <b>0130 - Total</b> |  |  |                  |                       |              |              |               | <b>(\$8,560.21)</b>  |                      |               |  |
| 0140                | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE   | Material                                     |                  | 1                     | May 18, 2026 | SYSTEM       | (\$43,855.50) |                      |                      |               |  |
|                     |  | - Total                                      |                  |                       |              |              |               |                      | (\$43,855.50)        |               |  |
|                     |  | Material - Total                             |                  |                       |              |              |               |                      | (\$43,855.50)        |               |  |
| <b>0140 - Total</b> |  |  |                  |                       |              |              |               | <b>(\$43,855.50)</b> |                      |               |  |
| 0180                | TEMPORARY REMOVABLE MARKING TAPE 4 IN.,  | Material                                     |                  | 1                     | May 18, 2026 | SYSTEM       | (\$4,562.80)  |                      |                      |               |  |
|                     |  | - Total                                      |                  |                       |              |              |               |                      | (\$4,562.80)         |               |  |
|                     |  | Material - Total                             |                  |                       |              |              |               |                      | (\$4,562.80)         |               |  |
| <b>0180 - Total</b> |  |  |                  |                       |              |              |               | <b>(\$4,562.80)</b>  |                      |               |  |
| 0190                | TEMPORARY REMOVABLE MARKING TAPE   | Material                                     |                  | 1                     | May 18, 2026 | SYSTEM       | (\$4,880.00)  |                      |                      |               |  |
|                     |  | - Total                                      |                  |                       |              |              |               |                      | (\$4,880.00)         |               |  |
|                     |  | Material - Total                             |                  |                       |              |              |               |                      | (\$4,880.00)         |               |  |
| <b>0190 - Total</b> |  |  |                  |                       |              |              |               | <b>(\$4,880.00)</b>  |                      |               |  |
| 0200                | TEMPORARY REMOVABLE MARKING TAPE, 24 IN.   | Material                                     |                  | 1                     | May 18, 2026 | SYSTEM       | (\$351.60)    |                      |                      |               |  |
|                     |  | - Total                                      |                  |                       |              |              |               |                      | (\$351.60)           |               |  |



# Line Item Adjustments by Estimate

May 20, 2026

Contract ID: 251212-A03

| Project                | Line | Description                              | Adjustment Type  | Other Adjustment Type | Est. Number | Created Date | Created By | Amount                | Remarks           |  |
|------------------------|------|--|------------------|-----------------------|-------------|--------------|------------|-----------------------|-------------------|--|
| JNW0049                | 0200 | TEMPORARY REMOVABLE MARKING TAPE, 24 IN. | Material - Total |                       |             |              |            |                       | (\$351.60)        |  |
|                        |      | <b>0200 - Total</b>                      |                  |                       |             |              |            |                       | <b>(\$351.60)</b> |  |
| <b>JNW0049 - Total</b> |      |  |                  |                       |             |              |            | <b>(\$182,886.49)</b> |                   |  |
| <b>Overall - Total</b> |      |  |                  |                       |             |              |            | <b>(\$182,886.49)</b> |                   |  |



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**Contract Adjustments for Contract - 251212-A03**

There are no contract adjustments to display for this contract.