



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-G01	0002	December 16, 2019	January 1, 2020	January 3, 2020	Progress

Prepared For:

Hartman and Company, Inc.
1200 E Woodhurst Drive
Springfield, MO 65804
(417)882-2062FAX

Prepared By:

Clinton Project Office
1057 East gains Drive
Clinton, MO 64735

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P2228D	FAF 160-1(58)	Bridge replacement	160	BARTON	from 2.6 miles east of Route J to 0.1 miles west of Route I-49 in Lamar

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,555,990.00	\$0.00	\$3,555,990.00	0.09%	May 1, 2020	May 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P2228D			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190419-G01			
Total Earnings	\$3,359.81	\$12,439.25	(\$9,079.44)
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$705,681.10	\$509,149.12	
Contract Total Payable This Estimate:			\$196,531.98

Approval Date		By User
January 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	MANNR1
January 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	MARTIK2
January 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
Job Number	To Date	Previous	This Estimate	
J7P2228D	Participating	\$3,359.81	\$12,439.25	
	Non-Participating	\$0.00	(\$9,079.44)	
	Total Earnings	\$705,681.10	\$509,149.12	
	Stockpiled Materials	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$3,816.25	\$2,096.87	
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	
	Totals:	\$705,681.10	\$509,149.12	
	Project Total Payable This Estimate:			\$196,531.98

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P2228D, Item 6200015, Project Item Line Number 0290, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	MANNR1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P2228D, Item 6205901A, Project Item Line Number 0320, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	MANNR1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P2228D, Item 6205901A, Project Item Line Number 0320, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	MANNR1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-G01, Contract Project J7P2228D, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6205901A, Minor Item.	MANNR1	Overridden



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P2228D, Item 6205901A, Project Item Line Number 0320, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	MANNR1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7P2228D	0070	2071000		\$416.50	STA	0.00	10.50	0.00	10.50	\$0.00
	0100	2129909	MISC. MODIFIED SUBGRADING AND SHOULDERING (DETOUR)	\$140.50	STA	0.00	0.00	26.60	26.60	\$3,737.30
	0140	3105002		\$37.00	TONS	0.00	0.00	72.80	72.80	\$2,693.60
	0170	4019905	MISC. OPTIONAL PAVEMENT (DETOUR)	\$27.00	SQYD	0.00	18,319.00	6,977.10	25,296.10	\$190,101.08
	0190	6161005		\$7.00	SQFT	0.00	323.00	0.00	323.00	\$0.00
	0200	6161008		\$70.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0210	6161009		\$20.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0230	6161025		\$20.00	EA	0.00	50.00	0.00	50.00	\$0.00
	0240	6161031		\$185.00	EA	0.00	23.00	0.00	23.00	\$0.00
Total Amount of Items Paid this Estimate -										\$196,531.98

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P2228D	0001	0010	2022010		0.00	1	LS	0.00	\$19,500.00	\$0.00
	0001	0020	2035000		0.00	1741	CUYD	0.00	\$8.00	\$0.00
	0001	0030	2035500		0.00	8692	CUYD	0.00	\$17.40	\$0.00



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J7P2228D	0001	0040	2036000		0.00	1451	CUYD	0.00	\$1.80	\$0.00
	0001	0050	2037075		0.00	3.900	STA	0.00	\$937.00	\$0.00
	0001	0060	2063300		0.00	19	CUYD	0.00	\$41.60	\$0.00
	0001	0070	2071000		0.00	10.500	STA	10.50	\$416.50	\$4,373.25
	0001	0080	2079901	MISC. LINEAR GRADING FOR DRIVEWAYS (DETOUR)	0.00	1	LS	0.00	\$1,870.00	\$0.00
	0001	0090	2101006A		0.00	10	100F	0.00	\$365.38	\$0.00
	0001	0100	2129909	MISC. MODIFIED SUBGRADING AND SHOULDERING (DETOUR)	0.00	82.400	STA	26.60	\$140.50	\$3,737.30
	0001	0110	2142000		0.00	7544	CUYD	0.00	\$21.10	\$0.00
	0001	0120	2143000		0.00	7544	CUYD	0.00	\$10.30	\$0.00
	0001	0130	3040504		0.00	3538	SQYD	0.00	\$6.60	\$0.00
	0001	0140	3105002		0.00	89	TONS	72.80	\$37.00	\$2,693.60
	0001	0150	4010151		0.00	1795.600	SQYD	0.00	\$38.00	\$0.00
	0001	0160	4019905	MISC. OPTIONAL PAVEMANT (ROUTE 160)	0.00	1746	SQYD	0.00	\$38.10	\$0.00
	0001	0170	4019905	MISC. OPTIONAL PAVEMENT (DETOUR)	0.00	25296.100	SQYD	25,296.10	\$27.00	\$682,994.70
	0001	0180	6097000		0.00	19	CUYD	0.00	\$99.20	\$0.00
	0001	0190	6161005		0.00	881	SQFT	323.00	\$7.00	\$2,261.00
	0001	0200	6161008		0.00	8	EA	7.00	\$70.00	\$490.00
	0001	0210	6161009		0.00	8	EA	3.00	\$20.00	\$60.00



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J7P2228D	0001	0230	6161025		0.00	50	EA	50.00	\$20.00	\$1,000.00
	0001	0240	6161031		0.00	37	EA	23.00	\$185.00	\$4,255.00
	0001	0250	6161099		0.00	2	EA	0.00	\$6,300.00	\$0.00
	0001	0260	6181000		0.00	1	LS	0.00	\$196,957.55	\$0.00
	0001	0270	6189902		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0280	6191000		0.00	248	LF	0.00	\$5.20	\$0.00
	0001	0290	6200015		0.00	26	LF	24.00	\$30.00	\$720.00
	0001	0300	6200018		0.00	98	LF	0.00	\$30.00	\$0.00
	0001	0310	6200021		0.00	4	EA	0.00	\$225.00	\$0.00
	0001	0320	6205901A		0.00	6236	LF	15,845.00	\$0.20	\$3,169.00
	0001	0330	6205902A		0.00	3353	LF	0.00	\$0.30	\$0.00
	0001	0340	6240104A		0.00	4551	SQYD	0.00	\$2.30	\$0.00
	0001	0350	6274000		0.00	1	LS	0.00	\$7,000.00	\$0.00
	0001	0360	7034041		0.00	11.700	CUYD	0.00	\$913.00	\$0.00
	0001	0370	7061030		0.00	1760	LB	0.00	\$1.90	\$0.00
	0001	0380	8051000A		0.00	3.600	ACRE	0.00	\$2,270.00	\$0.00
	0001	0390	8052000A		0.00	0.800	ACRE	0.00	\$2,880.00	\$0.00
	0001	0400	8061005		0.00	902	LF	0.00	\$10.90	\$0.00



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J7P2228D	0001	0410	8061016		0.00	138	CUYD	0.00	\$21.40	\$0.00
	0001	0420	8061017		0.00	1.100	ACRE	0.00	\$2,880.00	\$0.00
	0001	0430	8061019		0.00	4566	LF	0.00	\$2.20	\$0.00
	0010	0440	6061060		0.00	1413	LF	0.00	\$22.50	\$0.00
	0010	0450	6061069		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0010	0460	6063014		0.00	4	EA	0.00	\$2,650.00	\$0.00
	0030	0470	9025200		0.00	699	LF	0.00	\$10.00	\$0.00
	0030	0480	9028309		0.00	750	LF	0.00	\$2.50	\$0.00
	0030	0490	9028810		0.00	3	EA	0.00	\$1,150.00	\$0.00
	0030	0500	9029100		0.00	0.400	CUYD	0.00	\$1,610.00	\$0.00
	0030	0510	9029902	MISC. RELOCATE SIGNAL AHEAD SIGN (EXISTING)	0.00	1	EA	0.00	\$905.00	\$0.00
	0040	0520	9031010		0.00	0.900	CUYD	0.00	\$1,975.00	\$0.00
	0040	0530	9031220		0.00	210	LB	0.00	\$6.30	\$0.00
	0040	0540	9031280		0.00	140	LF	0.00	\$13.50	\$0.00
	0040	0550	9031281		0.00	30	LF	0.00	\$54.80	\$0.00
	0040	0560	9035004A		0.00	67	SQFT	0.00	\$26.80	\$0.00
	0040	0570	9039902	MISC. RELOCATE SIGNS (EXISTING)	0.00	10	EA	0.00	\$145.00	\$0.00
	0079	0580	2061000		0.00	150	CUYD	0.00	\$61.10	\$0.00



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J7P2228D	0079	0590	2065500		0.00	1	LS	0.00	\$32,000.00	\$0.00
	0079	0600	2160500		0.00	1	LS	0.00	\$105,000.00	\$0.00
	0079	0610	5031011A		0.00	179	SQYD	0.00	\$199.00	\$0.00
	0079	0620	6079903	MISC. (78 in.) Pedestrian Fence (Structures)	0.00	448	LF	0.00	\$100.50	\$0.00
	0079	0625	6181010		0.00	1	LS	0.00	\$48,000.00	\$0.00
	0079	0630	7011208		0.00	84	LF	0.00	\$483.00	\$0.00
	0079	0640	7011300		0.00	6	EA	0.00	\$50.00	\$0.00
	0079	0650	7011400		0.00	144	LF	0.00	\$87.00	\$0.00
	0079	0660	7011600		0.00	6	EA	0.00	\$1,000.00	\$0.00
	0079	0670	7021212		0.00	364	LF	0.00	\$78.80	\$0.00
	0079	0680	7025002		0.00	2	EA	0.00	\$800.00	\$0.00
	0079	0690	7026000		0.00	245	LF	0.00	\$61.80	\$0.00
	0079	0700	7027000		0.00	14	EA	0.00	\$132.00	\$0.00
	0079	0710	7032003		0.00	331	CUYD	0.00	\$640.00	\$0.00
	0079	0720	7034219A		0.00	811	LF	0.00	\$111.50	\$0.00
	0079	0730	7034221		0.00	1782	SQYD	0.00	\$314.50	\$0.00
	0079	0740	7059903	MISC. NU 64, Prestressed Concrete NU-Girder	0.00	1483	LF	0.00	\$350.00	\$0.00
	0079	0750	7061060		0.00	54840	LB	0.00	\$1.40	\$0.00



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J7P2228D	0079	0760	7123301		0.00	18	EA	0.00	\$1,480.00	\$0.00
	0079	0770	7151001		0.00	2	EA	0.00	\$2,290.00	\$0.00
	0079	0780	7161002		0.00	12	EA	0.00	\$317.00	\$0.00
	0079	0790	7161003		0.00	12	EA	0.00	\$453.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7P2228D	0100	2129909	MISC.	SW 10th Lane, LT & RT Inslopes	12/31/19	mannr1	26.60	STA		
	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	SW 10th Lane, Connection to SW 10th Lane just north off West Central Road	12/31/19	mannr1	72.80	TONS		
	0170	4019905	MISC.	SW 10th Lane, NBL & SBL	12/19/19	mannr1	1,549.00	SQYD		
				West Central Road, WBL		mannr1	1,288.00	SQYD		
				Mix to cover additional width at supers and road intersections.	12/20/19	mannr1	1,874.10	SQYD		
				West Central Road, EBL, 12' wide, SP095 16-62D	12/20/19	mannr1	1,482.00	SQYD		
				West Central		mannr1	194.00	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7P2228D	0170	4019905	MISC.	Road, WBL, 12' wide, BP2 18-6E	12/20/19						
				West Central Road, WBL/EBL, 24' wide, SP095 16-62D		mannr1	590.00	SQYD			