



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 18, 2020

Pay Estimate Created Date: August 16, 2020

Progress Estimate Number 2	Contract ID 200515-G01 Prime Contractor Hartman and Company, Inc.	Pay Period Start August 2, 2020 Pay Period End August 15, 2020	Original Contract Amount \$1,944,680.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,944,680.00
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Approval Date			By User
August 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		deshtat1
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gripkd
August 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		4.33%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
200515-G01			
Total Posted Items Pay	\$58,812.00	\$25,378.00	\$84,190.00
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
		\$25,378.00	\$84,190.00
Contract Total Payable This Estimate:	\$58,812.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P2228C	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$9,700.000	0.16	\$1,552.00
	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$150.000	50	\$7,500.00
	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$150.000	14	\$2,100.00
	0190	6181000	MOBILIZATION	LS	\$72,000.000	0.05	\$3,600.00
	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,910.000	1	\$2,910.00
	0370	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$7.000	5,300	\$37,100.00
Project J7P2228C - Total							\$54,762.00
J7P3195	0470	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$150.000	27	\$4,050.00
Project J7P3195 - Total							\$4,050.00
Overall - Total							\$58,812.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on August 18, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P2228C	FAF 160-1(57)	Bridge deck replacement	160	DADE	over Stockton Lake, 4 miles east of Greenfield
J7P3195	FAF 160-1(61)	Bridge deck replacement	160	DADE	over Stockton Lake, 4 miles east of Greenfield

Totals by Job Numbers				
J7P2228C		This Estimate	Previous	To Date
	Posted Item Pay	\$54,762.00	\$25,378.00	\$80,140.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$54,762.00	\$25,378.00	\$80,140.00
	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
J7P3195		This Estimate	Previous	To Date
	Posted Item Pay	\$4,050.00	\$0.00	\$4,050.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$4,050.00	\$0.00	\$4,050.00
	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



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

Report Generated on August 18, 2020

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 August 18, 2020

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 Nm.CONTRACT	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)
200515-G01	J7P2228C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.16	\$9,700.00	\$1,552.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	50.00	0.00	50.00	SQFT	50.00	\$150.00	\$7,500.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$535.00	\$0.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	36.00	0.00	36.00	100F	0.00	\$1,090.00	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	594.00	0.00	594.00	SQYD	0.00	\$16.00	\$0.00
		0001	0060	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	129.00	0.00	129.00	TONS	0.00	\$38.00	\$0.00
		0001	0070	3105002	GRAVEL (A) OR CRUSHED STONE (B)	346.00	0.00	346.00	TONS	0.00	\$34.60	\$0.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	593.60	0.00	593.60	SQYD	0.00	\$47.00	\$0.00
		0001	0090	4071005	TACK COAT	380.00	0.00	380.00	GAL	0.00	\$1.90	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	851.00	0.00	851.00	SQFT	616.00	\$8.00	\$4,928.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	4.00	\$100.00	\$400.00
		0001	0120	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$25.00	\$50.00
		0001	0130	6161012	BUOYS (BOATS KEEP OUT)	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0140	6161013	BUOYS (NO WAKE)	8.00	0.00	8.00	EA	0.00	\$125.00	\$0.00
		0001	0150	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20.00	0.00	20.00	EA	14.00	\$150.00	\$2,100.00
		0001	0170	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$4,000.00	\$20,000.00
		0001	0180	6169902	MISC.OVERHEAD SIGN (BOATS NO WAKE)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0190	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.05	\$72,000.00	\$3,600.00
		0001	0200	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,567.00	0.00	1,567.00	LF	0.00	\$1.50	\$0.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	859.00	0.00	859.00	LF	0.00	\$1.50	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,910.00	\$2,910.00
		0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	1.30	0.00	1.30	ACRE	0.00	\$2,950.00	\$0.00
		0001	0250	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$49.80	\$0.00
		0001	0260	8061019	SILT FENCE	410.00	0.00	410.00	LF	0.00	\$5.00	\$0.00
		0010	0270	6061060	MGS GUARDRAIL	3,025.00	0.00	3,025.00	LF	0.00	\$19.40	\$0.00
		0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,680.00	\$0.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,660.00	\$0.00
		0040	0300	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$1,250.00	\$0.00
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$12.90	\$0.00
		0040	0320	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	0.00	\$36.00	\$0.00
		0040	0330	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	0.00	\$15.00	\$0.00
		0040	0340	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	0.00	\$45.00	\$0.00
		0040	0350	9035004A	SH-FLAT SHEET	43.00	0.00	43.00	SQFT	0.00	\$32.10	\$0.00
		0040	0360	9039902	MISC.RELOCATE EXIST. SIGN TO NEW POST	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0070	0370	2162500	REMOVAL OF EXISTING BRIDGE DECK	17,664.00	0.00	17,664.00	SQFT	5,300.00	\$7.00	\$37,100.00
		0070	0380	2169902	MISC.Removal of Existing Bearings	8.00	0.00	8.00	EA	0.00	\$520.00	\$0.00
		0070	0390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	139.00	0.00	139.00	SQYD	0.00	\$205.00	\$0.00
		0070	0400	7034212	SLAB ON STEEL	1,973.00	0.00	1,973.00	SQYD	0.00	\$278.50	\$0.00
		0070	0410	7034215	SAFETY BARRIER CURB	1,082.00	0.00	1,082.00	LF	0.00	\$60.00	\$0.00
		0070	0420	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0070	0430	7123610	SLAB DRAIN	100.00	0.00	100.00	EA	0.00	\$435.00	\$0.00
		0070	0440	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$2,130.00	\$0.00



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

Report Generated on August 18, 2020

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 Nm.CONTRACT	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)
200515-G01	J7P2228C	0070	0450	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	60.00	0.00	60.00	LF	0.00	\$450.00	\$0.00
Project J7P2228C - Total Value Posted to Date as of Report Generated Date												\$80,140.00
J7P3195												
		0001	0460	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,800.00	\$0.00
		0001	0470	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$150.00	\$4,050.00
		0001	0480	2071000	LINEAR GRADING CLASS 1	2.00	0.00	2.00	STA	0.00	\$535.00	\$0.00
		0001	0490	2153000	SHAPING SLOPES, CLASS III	29.00	0.00	29.00	100F	0.00	\$1,090.00	\$0.00
		0001	0500	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	596.00	0.00	596.00	SQYD	0.00	\$16.00	\$0.00
		0001	0510	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	101.00	0.00	101.00	TONS	0.00	\$38.00	\$0.00
		0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	270.00	0.00	270.00	TONS	0.00	\$34.50	\$0.00
		0001	0530	4019905	MISC.OPTIONAL PAVEMENT	596.00	0.00	596.00	SQYD	0.00	\$46.80	\$0.00
		0001	0540	4071005	TACK COAT	298.00	0.00	298.00	GAL	0.00	\$1.90	\$0.00
		0001	0550	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$28,376.70	\$0.00
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,087.00	0.00	1,087.00	LF	0.00	\$1.50	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	788.00	0.00	788.00	LF	0.00	\$1.50	\$0.00
		0001	0590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,720.00	\$0.00
		0001	0600	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$2,950.00	\$0.00
		0001	0610	8061005	ROCK DITCH CHECK	12.00	0.00	12.00	LF	0.00	\$50.00	\$0.00
		0001	0620	8061016	SEDIMENT REMOVAL	15.00	0.00	15.00	CUYD	0.00	\$26.30	\$0.00
		0001	0630	8061019	SILT FENCE	1,425.00	0.00	1,425.00	LF	0.00	\$3.00	\$0.00
		0001	0640	8061050	TYPE C BERM	327.00	0.00	327.00	LF	0.00	\$42.00	\$0.00
		0010	0650	6061060	MGS GUARDRAIL	2,250.00	0.00	2,250.00	LF	0.00	\$19.40	\$0.00
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,680.00	\$0.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,660.00	\$0.00
		0040	0680	9031010	CONCRETE FOOTINGS, EMBEDDED	0.60	0.00	0.60	CUYD	0.00	\$1,250.00	\$0.00
		0040	0690	9031270A	2 IN. PSST POST - 12 GA.	112.00	0.00	112.00	LF	0.00	\$12.90	\$0.00
		0040	0700	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	21.00	0.00	21.00	LF	0.00	\$36.00	\$0.00
		0040	0710	9035004A	SH-FLAT SHEET	21.00	0.00	21.00	SQFT	0.00	\$39.40	\$0.00
		0040	0720	9039902	MISC.RELOCATE EXIST. SIGN TO NEW POST	2.00	0.00	2.00	EA	0.00	\$195.00	\$0.00
		0070	0730	2162500	REMOVAL OF EXISTING BRIDGE DECK	9,864.00	0.00	9,864.00	SQFT	0.00	\$7.00	\$0.00
		0070	0740	2169902	MISC.Removal of Existing Bearings	8.00	0.00	8.00	EA	0.00	\$520.00	\$0.00
		0070	0750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	0.00	\$205.00	\$0.00
		0070	0760	7034212	SLAB ON STEEL	1,101.00	0.00	1,101.00	SQYD	0.00	\$278.50	\$0.00
		0070	0770	7034215	SAFETY BARRIER CURB	642.00	0.00	642.00	LF	0.00	\$60.00	\$0.00
		0070	0780	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	0.00	\$3,000.00	\$0.00
		0070	0790	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$380.00	\$0.00
		0070	0800	7126000	NON-DESTRUCTIVE TESTING	95.00	0.00	95.00	LF	0.00	\$40.00	\$0.00
		0070	0810	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$1,660.00	\$0.00
		0070	0820	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	86.00	0.00	86.00	LF	0.00	\$450.00	\$0.00
Project J7P3195 - Total Value Posted to Date as of Report Generated Date												\$4,050.00
200515-G01 Overall - Total Value Posted to Date as of Report Generated Date												\$84,190.00



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

Report Generated on August 18, 2020

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

Project: J7P2228C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	8/14/20	8/16/20	0.16	LS		0		0		
0020	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	8/6/20	8/16/20	50.00	SQFT	Stockton lake bridge (Bridge A2931)	5	93	22	11	
0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8/14/20	8/16/20	14.00	EA		0		0		
0190	6181000	MOBILIZATION	8/14/20	8/16/20	0.05	LS		0		0		
0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/14/20	8/16/20	1.00	LS		0		0		
0370	2162500	REMOVAL OF EXISTING BRIDGE DECK	8/14/20	8/16/20	5,300.00	SQFT	Bridge A2931	18	11	12	68	

Project: J7P3195

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0470	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	8/6/20	8/16/20	27.00	SQFT	Lynne Creek Bridge A2932	47	58	65	18	

The information below this line are details from Line Item agency views.
No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on August 18, 2020

No Data Available