



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

Report Generated on October 5, 2022

Pay Estimate Created Date: September 30, 2022

<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 220121-G06 <b>Prime Contractor</b> Hartman and Company, Inc.	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$6,815,430.00 <b>Net Change Order Amount</b> (\$1,716,798.82) <b>Current Contract Amount</b> \$5,098,631.18
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Approval Date		By User
October 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
October 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 4, 2022	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
December 1, 2022	January 3, 2023		33.06%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time: JSP G - Accelerating the Completion of Closure Work (Incentive/Disincentive Clause)	December 1, 2022	December 17, 2022	74	
Awarded Date	February 2, 2022	February 2, 2022					
Letting Date	January 21, 2022	January 21, 2022					
Notice to Proceed Date	March 15, 2022	March 15, 2022					
Open to Traffic Date							
Work Began Date	September 6, 2022	September 6, 2022					

Contract Total Pay For Estimate No. 12			
	This Estimate	Previous	To Date
220121-G06			
Total Posted Items Pay	\$1,068,003.38	\$617,797.08	\$1,685,800.46
Gross Item Adjustments	(\$988,368.56)	\$11,544.54	(\$976,824.02)
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
<b>Contract Total Payable This Estimate:</b>	<b>\$79,634.82</b>	\$629,341.62	\$708,976.44

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3285	0030	2031000	CLASS A EXCAVATION	CUYD	\$10.200	779	\$7,945.80
	0190	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	294	\$1,911.00
	0210	6161025	CHANNELIZER (TRIM LINE)	EA	\$12.000	150	\$1,800.00
	0220	6161030	TYPE III MOVEABLE BARRICADE	EA	\$285.000	23	\$6,555.00
	0230	6161052	WARNING LIGHT, TYPE B	EA	\$85.000	46	\$3,910.00
	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,800.000	2	\$7,600.00
	0450	8061019	SILT FENCE	LF	\$3.000	2,422	\$7,266.00
	0460	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.500	4,795	\$7,192.50
	0670	7201300	PIPE PILE SPACERS	EA	\$1,810.000	9	\$16,290.00
	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$78.300	6,893.1	\$539,729.73
0690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	SQFT	\$78.300	5,974.5	\$467,803.35	
<b>Project J7S3285 - Total</b>							<b>\$1,068,003.38</b>
<b>Overall - Total</b>							<b>\$1,068,003.38</b>



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<b>Progress Estimate Number</b> 12	<b>Contract ID</b> 220121-G06 <b>Prime Contractor</b> Hartman and Company, Inc.	<b>Pay Period Start</b> September 16, 2022 <b>Pay Period End</b> September 30, 2022	<b>Original Contract Amount</b> \$6,815,430.00 <b>Net Change Order Amount</b> (\$1,716,798.82) <b>Current Contract Amount</b> \$5,098,631.18
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**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
J7S3285	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	779	\$0.36	\$277.32
	0190	CONSTRUCTION SIGNS	Overrun			-89	\$6.50	(\$578.50)
	0220	TYPE III MOVEABLE BARRICADE	Overrun			-6	\$285.00	(\$1,710.00)
	0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Overrun			-2	\$3,800.00	(\$7,600.00)
	0590	PILE POINT REINFORCEMENT	MaterialCredit			9	\$140.00	\$1,260.00
	0680	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-6,893.1	\$78.30	(\$539,729.73)
	0690	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-5,974.5	\$78.30	(\$467,803.35)
	5001	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	MaterialCredit			135	\$203.82	\$27,515.70
<b>Total</b>								<b>(\$988,368.56)</b>



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

Report Generated on October 5, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3285	FAS S602(98)	Bridge Replacement	LP49	JASPER	bridge replacement and add sidewalk on Range Line Road over Kansas City Southern Railroad

Totals by Job Numbers			
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		This Estimate	Previous	To Date
J7S3285	<b>Posted Item Pay</b>	\$1,068,003.38	\$617,797.08	\$1,685,800.46
	<b>Gross Item Adjustments</b>	(\$988,368.56)	\$11,544.54	(\$976,824.02)
	<b>Gross Item Pay</b>	<b>\$79,634.82</b>	<b>\$629,341.62</b>	<b>\$708,976.44</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 October 5, 2022

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 7201000, Project Item Line Number 0680, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3285, Item 7201000, Project Item Line Number 0690, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Waiting on contractor reporting.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G06, Contract Project J7S3285, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6161005, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G06, Contract Project J7S3285, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161030, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 220121-G06, Contract Project J7S3285, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6161099, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged



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

Report Generated on October 5, 2022

**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)	
220121-G06	J7S3285		0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$12,400.00	\$12,400.00
			0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.85	\$74,300.00	\$63,155.00
			0001	0030	2031000	CLASS A EXCAVATION	15,585.00	0.00	15,585.00	CUYD	12,464.00	\$10.20	\$127,132.80
			0001	0040	2036000	COMPACTING EMBANKMENT	11,300.00	0.00	11,300.00	CUYD	0.00	\$1.40	\$0.00
			0001	0050	2037075	COMPACTING IN CUT	4.50	0.00	4.50	STA	0.00	\$1,580.00	\$0.00
			0001	0060	2063000	CLASS 3 EXCAVATION	147.00	0.00	147.00	CUYD	0.00	\$34.50	\$0.00
			0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,598.00	0.00	1,598.00	SQYD	0.00	\$12.70	\$0.00
			0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,098.00	0.00	5,098.00	SQYD	0.00	\$11.30	\$0.00
			0001	0090	4019905	MISC.OPTIONAL PAVEMENT	4,479.00	0.00	4,479.00	SQYD	0.00	\$50.00	\$0.00
			0001	0100	5041000	CONCRETE APPROACH PAVEMENT	264.00	0.00	264.00	SQYD	0.00	\$112.50	\$0.00
			0001	0110	6071101	MODIFIED CONCRETE GUTTER TYPE A	1,432.00	0.00	1,432.00	LF	0.00	\$55.00	\$0.00
			0001	0120	6081010	CONCRETE CURB RAMP	33.00	0.00	33.00	SQYD	0.00	\$456.50	\$0.00
			0001	0130	6081012	TRUNCATED DOMES	188.00	0.00	188.00	SQFT	0.00	\$27.10	\$0.00
			0001	0140	6085008	PAVED APPROACH, 8 IN.	1,432.00	0.00	1,432.00	SQYD	0.00	\$68.00	\$0.00
			0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	1,377.00	0.00	1,377.00	SQYD	0.00	\$46.10	\$0.00
			0001	0160	6091052	CURB AND GUTTER TYPE B	1,460.00	0.00	1,460.00	LF	0.00	\$38.20	\$0.00
			0001	0170	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$179.50	\$0.00
			0001	0180	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	4.00	0.00	4.00	EA	0.00	\$1,100.00	\$0.00
			0001	0190	6161005	CONSTRUCTION SIGNS	1,837.00	0.00	1,837.00	SQFT	1,926.00	\$6.50	\$12,519.00
			0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$125.00	\$500.00
			0001	0210	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	150.00	\$12.00	\$1,800.00
			0001	0220	6161030	TYPE III MOVEABLE BARRICADE	17.00	0.00	17.00	EA	23.00	\$285.00	\$6,555.00
			0001	0230	6161052	WARNING LIGHT, TYPE B	48.00	0.00	48.00	EA	46.00	\$85.00	\$3,910.00
			0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	14.00	\$3,800.00	\$53,200.00
			0001	0250	6169902	MISC.ADA Compliant moveable barricade	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
			0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$360,650.50	\$90,162.62
			0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
			0001	0280	6189916	MISC.Acceleration of the Completion of Closure Work	20,000.00	-20,000.00	0.00	DLR	0.00	\$87.00	\$0.00
			0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	174.00	0.00	174.00	LF	0.00	\$16.50	\$0.00
			0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$285.00	\$0.00
			0001	0310	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52.00	0.00	52.00	LF	0.00	\$1.50	\$0.00
			0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,400.00	0.00	3,400.00	LF	0.00	\$0.30	\$0.00
			0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,167.00	0.00	2,167.00	LF	0.00	\$0.40	\$0.00
			0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$20,000.00	\$10,000.00
			0001	0350	7034219A	TYPE D BARRIER	80.00	0.00	80.00	LF	0.00	\$235.50	\$0.00
			0001	0360	7250318A	18 IN. PIPE GROUP B	142.00	0.00	142.00	LF	0.00	\$116.50	\$0.00
			0001	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	0.00	\$692.50	\$0.00
			0001	0380	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,440.00	\$0.00
			0001	0390	8032000A	KENTUCKY BLUEGRASS SODDING	9,980.00	0.00	9,980.00	SQYD	0.00	\$5.80	\$0.00
			0001	0400	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$10.00	\$0.00
			0001	0410	8061006	ALTERNATE DITCH CHECK	250.00	0.00	250.00	LF	0.00	\$10.00	\$0.00
			0001	0420	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$150.00	\$0.00
			0001	0430	8061016	SEDIMENT REMOVAL	58.00	0.00	58.00	CUYD	0.00	\$57.50	\$0.00
			0001	0440	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$1,000.00	\$0.00



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

Report Generated on October 5, 2022

**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)		
220121-G06	J7S3285	0001	0450	8061019	SILT FENCE	2,892.00	0.00	2,892.00	LF	2,422.00	\$3.00	\$7,266.00		
		0001	0460	8064140	TYPE 3B EROSION CONTROL BLANKET	4,795.00	0.00	4,795.00	SQYD	4,795.00	\$1.50	\$7,192.50		
		0010	0470	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,163.00	0.00	1,163.00	LF	0.00	\$33.50	\$0.00		
		0010	0480	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00		
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,990.00	\$0.00		
		0020	0500	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,800.00	\$0.00		
		0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.80	0.00	0.80	CUYD	0.00	\$1,900.00	\$0.00		
		0040	0520	9031280	2.5 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$23.50	\$0.00		
		0040	0530	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	27.00	0.00	27.00	LF	0.00	\$56.30	\$0.00		
		0040	0540	9039902	MISC.RELOCATE & REMOUNT EXISTING SIGN ON NEW PSST	11.00	0.00	11.00	EA	0.00	\$100.00	\$0.00		
		0070	0550	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$74,500.00	\$74,500.00		
		0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR)	317.00	0.00	317.00	SQYD	0.00	\$320.00	\$0.00		
		0070	0570	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	256.00	0.00	256.00	LF	0.00	\$360.00	\$0.00		
		0070	0580	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	765.00	-360.00	405.00	LF	0.00	\$157.50	\$0.00		
		0070	0590	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	9.00	\$140.00	\$1,260.00		
		0070	0600	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	61.10	0.00	61.10	CUYD	0.00	\$677.00	\$0.00		
		0070	0610	7034219A	TYPE D BARRIER	304.00	0.00	304.00	LF	0.00	\$103.50	\$0.00		
		0070	0620	7034221	SLAB ON CONCRETE NU-GIRDER	901.00	0.00	901.00	SQYD	0.00	\$317.50	\$0.00		
		0070	0630	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	989.00	0.00	989.00	LF	0.00	\$416.00	\$0.00		
		0070	0640	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00		
		0070	0650	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$3,150.00	\$0.00		
		0070	0660	7161000	PLAIN NEOPRENE BEARING PAD	18.00	0.00	18.00	EA	0.00	\$454.50	\$0.00		
		0070	0670	7201300	PIPE PILE SPACERS	18.00	-9.00	9.00	EA	9.00	\$1,810.00	\$16,290.00		
		0071	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	14,665.00	0.00	14,665.00	SQFT	6,893.10	\$78.30	\$539,729.73		
		0072	0690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	12,358.00	0.00	12,358.00	SQFT	5,974.50	\$78.30	\$467,803.35		
		0070	5001	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	360.00	360.00	LF	135.00	\$203.82	\$27,515.70		
		0070	5002	7209903	MISC.PIPE PILE SPACERS MATERIAL COST	0.00	225.00	225.00	FT	225.00	\$35.15	\$7,908.75		
		0070	5003	7079901	MISC.ADDITIONAL CONDUIT IN BRIDGE	0.00	1.00	1.00	LS	0.00	\$5,235.00	\$0.00		
		0071	5004	7319902	MISC.MSE WALL A9032 DROP INLET	0.00	1.00	1.00	EA	0.00	\$4,836.12	\$0.00		
		0072	5005	7319902	MISC.MSE WALL A9033 DROP INLET	0.00	1.00	1.00	EA	0.00	\$4,836.11	\$0.00		
		Project J7S3285 - Total Value Posted to Date as of Report Generated Date												\$1,685,800.46
		220121-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,685,800.46



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

Report Generated on October 5, 2022

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

Project: J7S3285

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
0030	2031000	CLASS A EXCAVATION	9/16/22	9/19/22	779.00	CUYD	LP 49	183+50		200+50		
0190	6161005	CONSTRUCTION SIGNS	9/22/22	9/30/22	294.00	SQFT	Various	Various		Various		
0210	6161025	CHANNELIZER (TRIM LINE)	9/22/22	9/30/22	70.00	EA	Hwy FF	-		-		TWTL Closure at Hwy FF and Davis Blvd
				9/30/22	80.00	EA	LP 49	183+58.33		200+89.25		Half Roundabout configuration
0220	6161030	TYPE III MOVEABLE BARRICADE	9/22/22	9/30/22	6.00	EA	Hwy FF	-		-		TWTL Closure at Hwy FF and Davis Blvd
				9/30/22	17.00	EA	LP 49	183+58.33		200+89.25		
0230	6161052	WARNING LIGHT, TYPE B	9/22/22	9/30/22	12.00	EA	Hwy FF	-		-		TWTL Closure at Hwy FF and Davis Blvd
				9/30/22	34.00	EA	LP 49	183+58.33		200+89.25		
0240	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/22/22	9/30/22	2.00	EA	LP 49	183+58.33		200+89.25		Half Roundabout configuration
0450	8061019	SILT FENCE	9/13/22	9/30/22	2,422.00	LF	LP 49	183+58.33		200+89.25		
0460	8064140	TYPE 3B EROSION CONTROL BLANKET	9/13/22	9/30/22	4,795.00	SQYD	LP 49	191+00		199+30		
0670	7201300	PIPE PILE SPACERS	9/22/22	9/30/22	9.00	EA	LP 49	196+02.44		196+02.44		Bent 2
0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	9/17/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/19/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/20/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/21/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/22/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/23/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/24/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/26/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/27/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/28/22	9/30/22	632.70	SQFT	LP 49	191+00		195+00		
			9/29/22	9/30/22	566.10	SQFT	LP 49	191+00		195+00		
0690	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	9/22/22	9/30/22	805.00	SQFT	LP 49	195+75		199+50		
			9/23/22	9/30/22	804.90	SQFT	LP 49	195+75		199+50		
			9/24/22	9/30/22	804.90	SQFT	LP 49	195+75		199+50		
			9/26/22	9/30/22	804.90	SQFT	LP 49	195+75		199+50		
			9/27/22	9/30/22	804.90	SQFT	LP 49	195+75		199+50		
			9/28/22	9/30/22	804.90	SQFT	LP 49	195+75		199+50		
			9/29/22	9/30/22	1,145.00	SQFT	LP 49	195+75		199+50		

**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
J7S3285	0190	July 14, 2022	1632	WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.05590, -94.47808		LP 49 NB RT	1.00	16.00	WO20-3a ROAD CLOSED 500 FT		16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.06242, -94.47822		LP 49 SB RT	1.00	16.00	WO20-3a ROAD CLOSED 500 FT		16.00
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY	Various		Various	57.20	15.00			858.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08428, -94.47307		7th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08402, -94.47937		7th ST EB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08332, -94.41987		7th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06980, -94.47349		20th ST WB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06927, -94.48305		20th ST EB RT	40.00	1.00	RANGE LINE RD SOUTH CLOSED SOUTH OF 24TH ST	1.00	40.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.01704, -94.47943		S RANGE LINE NB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.045036, -94.42740		I-49 NB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.04581, -94.49167		I-44 EB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.05475, -94.48219		HWY FF EB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.05522, -94.47330		HWY FF WB RT	1.00	16.00			16.00
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	37.06243, -94.47825		LP 49 SB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.06436, -94.41881		I-44 WB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.08340, -94.42179		7th ST WB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.08661, -94.47748		LP 49 SB RT	1.00	16.00			16.00
				WO20-2 48x48 16.00 DETOUR AHEAD	37.09109, -94.42595		MO 249 SB RT	1.00	16.00			16.00
				MO4-8a 24x18 3.00 END DETOUR	37.04764, -94.47795		I-44 WB RT	1.00	3.00			3.00
				MO4-8a 24x18 3.00 END DETOUR	37.08425, -94.47525		7th ST WB RT	1.00	3.00			3.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	37.05220, -94.47831		LP 49 NB RT	1.00	32.00			32.00
				CONST-5 96x48 32.00 POINT OF PRESENCE	37.06650, -94.43808		LP 49 SB RT	1.00	32.00			32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.01506, -94.47852		S RANGE LINE NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05083, -94.47823		LP 49 NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.04835, -94.47722		LP 49 NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF FF	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.06987, -94.48346		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.07450, -94.47783		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.08905, -94.47718		LP 49 SB RT	32.00	1.00	RANGE LINE RD CLOSED SOUTH OF 24TH ST	1.00	32.00



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

Report Generated on October 5, 2022

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.  
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		
J7S3285	0190	July 14, 2022	1632	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05452,-94.42057		HWY FF WB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05472,-94.48315		HWY FF EB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	37.05532,-94.47218		HWY FF WB RT	40.00	1.00	RANGE LINE RD NORTH CLOSED NORTH OF 29TH ST	1.00	40.00		
				R3-4 48x48 16.00 NO U-TURN (SYMBOL)	Portable		Hwy FF EB RT	1.00	16.00	No U-Turn (Symbol)		16.00		
				R11-2 48x30 10.00 ROAD CLOSED	Portable		LP 49	4.00	10.00	Road Closed Placard		40.00		
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		S Range Line NB RT	32.00	1.00	RANGE LINE RD CLOSED NORTH OF 29TH ST	1.00	32.00		
				September 22, 2022	294	R11-2 48x30 10.00 ROAD CLOSED	Portable		Hwy FF EB LT	3.00	10.00	Road Closed Placard		30.00
						R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	Portable		Hwy FF EB LT	2.00	16.00	No Left Turn (Symbol)		32.00
						W020-3 48x48 16.00 ROAD CLOSED AHEAD	Portable		LP 49 NB RT	1.00	16.00	Road Closed Ahead		16.00
						R3-2 48x48 16.00 NO LEFT TURN (SYMBOL)	Portable		LP 49	8.00	16.00	No Left Turn (Symbol)		128.00
<b>0190 - Total</b>											<b>1926</b>			





## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J7S3285	0030	CLASS A EXCAVATION	Price FUEL		11	Sep 19, 2022	SYSTEM	\$4,159.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					12	Sep 30, 2022	SYSTEM	\$277.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
									- Total	\$4,437.18		
									Price FUEL - Total	\$4,437.18		
									0030 - Total	\$4,437.18		
	0190	CONSTRUCTION SIGNS	Overrun		Overrun	12	Sep 30, 2022	SYSTEM	(\$578.50)			
										Overrun - Total	(\$578.50)	
										Overrun - Total	(\$578.50)	
									0190 - Total	(\$578.50)		
	0220	TYPE III MOVEABLE BARRICADE	Overrun		Overrun	12	Sep 30, 2022	SYSTEM	(\$1,710.00)			
									Overrun - Total	(\$1,710.00)		
									Overrun - Total	(\$1,710.00)		
								0220 - Total	(\$1,710.00)			
0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Overrun		Overrun	12	Sep 30, 2022	SYSTEM	(\$7,600.00)				
									Overrun - Total	(\$7,600.00)		
									Overrun - Total	(\$7,600.00)		
								0240 - Total	(\$7,600.00)			
0470	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI			1	Apr 15, 2022	SYSTEM	\$27,130.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$27,130.38		
									Construction Stockpile STMI - Total	\$27,130.38		
								0470 - Total	\$27,130.38			
0480	MGS END ANCHOR	Construction Stockpile STMI			1	Apr 15, 2022	SYSTEM	\$5,130.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$5,130.00		
									Construction Stockpile STMI - Total	\$5,130.00		
								0480 - Total	\$5,130.00			
0490	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI			1	Apr 15, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
									- Total	\$3,900.00		
									Construction Stockpile STMI - Total	\$3,900.00		
								0490 - Total	\$3,900.00			
0590	PILE POINT REINFORCEMENT	Material			11	Sep 19, 2022	SYSTEM	(\$1,260.00)				
									- Total	(\$1,260.00)		
										Material - Total	(\$1,260.00)	
		MaterialCredit			12	Sep 30, 2022	SYSTEM	\$1,260.00				
									- Total	\$1,260.00		
								MaterialCredit - Total	\$1,260.00			
								0590 - Total	\$0.00			
0680	MECHANICALLY STABILIZED EARTH WALL SYS	Material			12	Sep 30, 2022	SYSTEM	(\$539,729.73)				
									- Total	(\$539,729.73)		
									Material - Total	(\$539,729.73)		
								0680 - Total	(\$539,729.73)			
0690	MECHANICALLY STABILIZED EARTH WALL SYS	Material			12	Sep 30, 2022	SYSTEM	(\$467,803.35)				
									- Total	(\$467,803.35)		
									Material - Total	(\$467,803.35)		
								0690 - Total	(\$467,803.35)			



## Line Item Adjustments by Estimate

Oct 5, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7S3285	5001	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		11	Sep 19, 2022	SYSTEM	(\$27,515.70)		
			- Total					(\$27,515.70)		
			Material - Total							(\$27,515.70)
			MaterialCredit		12	Sep 30, 2022	SYSTEM	\$27,515.70		
			- Total					\$27,515.70		
			MaterialCredit - Total							\$27,515.70
	5001 - Total								\$0.00	
<b>J7S3285 - Total</b>								<b>(\$976,824.02)</b>		
<b>Overall - Total</b>								<b>(\$976,824.02)</b>		