

Pay Estimate Created Date: July 15, 2022

Progress Estimate N 7	umber		220121-G06 Hartman and Co			/ 15, 2022 Net	ginal Contract Amount t Change Order Amoun rrent Contract Amount	t \$23,201.18		
Approval Date								By User		
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by									
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
July 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Completion	n Date	Current Com	pletion Date	Actual (Completion Date	% of C	urrent Contract Amount Complete			
December 1, 202	22	December	1, 2022				0.83%			
	Contra	ct Informational Da	tes		Mileston	es				
Date Description	Origina	I Completion Date	Current Comp	letion Date	No Milestones Exist	for Contract				
Acceptance Date										
Awarded Date	Februar	ry 2, 2022	February 2, 202	22						
Letting Date	January	21, 2022	January 21, 20	22						
Notice to Proceed Date	March 1	5, 2022	March 15, 2022	2						
Open to Traffic Date										
Work Began Date										

	This Estimate	Previous	To Date	
220121-G06				
Total Posted Items F	Pay \$56,708.00	\$0.00	\$56,708.00	
Gross Item Adjustme	ents \$0.00	\$36,160.38	\$36,160.38	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjust	stments <mark>\$0.00</mark>	\$0.00	\$0.00	
		<mark>\$36,160.38</mark>	\$92,868.38	
Contract Total Payable This Estimate:	\$56,708.00			

Contract Total Payable This Estimate:

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Items Paid This Estimate Period
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Project Number	Line Number	Item Code	Item Description Unit Unit Price Current Installed Qty						
J7S3285	85 0190 6161005 CONSTRUCTION SIGNS SQFT \$6.500 1						\$10,608.00		
	0200	6161008	08 ADVANCED WARNING RAIL SYSTEM EA \$125.000 4						
	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12	\$45,600.00				
Project J	7S3285 - 7	Fotal					\$56,708.00		
Overall -	Total						\$56,708.00		
Contract Ac	djustment	ts This Est	imate						

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

					(Contract Project Information	1			
Project Number	Federal Proj. Number	Project Description								
J7S3285	3285 FAS S602(98) Bridge Replacement LP49 JASPER bridge replacement and add sidewalk on Range Line Road over Kansas City Southern Rail									
Totals by .	Job Numbe	rs								
J7S3285					This Estimate	Previous	To Date			
		d Item Pay			\$56,708.00	\$0.00	\$56,708.00			
	Gross	Item Adjustme			\$0.00	\$36,160.38	\$36,160.38			
			Gross	Item Pay	\$56,708.00	\$36,160.38	\$92,868.38			
	Incen	tive			\$0.00	\$0.00	\$0.00			
	Dising	centive			\$0.00	\$0.00	\$0.00			
	Liquid	lated Damages			\$0.00					
	Othor	Contract Adjus	tmonto		00.02	\$0.00 \$0.00 \$0.00				



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

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

lotal ratio / An items / An Estimates (including units Estimate) yote: 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 m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0121-G06	J7S3285	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$12,400.00	\$0.1
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$74,300.00	\$0.
		0001	0030	2031000	CLASS A EXCAVATION	15,585.00	0.00	15,585.00	CUYD	0.00	\$10.20	\$0.
		0001	0040	2036000	COMPACTING EMBANKMENT	11,300.00	0.00	11,300.00	CUYD	0.00	\$1.40	\$0.
		0001	0050	2037075	COMPACTING IN CUT	4.50	0.00	4.50	STA	0.00	\$1,580.00	\$0.
		0001	0060	2063000	CLASS 3 EXCAVATION	147.00	0.00	147.00	CUYD	0.00	\$34.50	\$0.
		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.
		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.
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	4,479.00	0.00	4,479.00	SQYD	0.00	\$50.00	\$0.
		0001	0100	5041000	CONCRETE APPROACH PAVEMENT	264.00	0.00	264.00	SQYD	0.00	\$112.50	\$0.
		0001	0110	6071101	MODIFIED CONCRETE GUTTER TYPE A	1,432.00	0.00	1,432.00	LF	0.00	\$55.00	\$0.
		0001	0120	6081010	CONCRETE CURB RAMP	33.00	0.00	33.00	SQYD	0.00	\$456.50	\$0.
		0001	0130	6081012	TRUNCATED DOMES	188.00	0.00	188.00	SQFT	0.00	\$27.10	\$0.
		0001	0140	6085008	PAVED APPROACH, 8 IN.	1,432.00	0.00	1,432.00	SQYD	0.00	\$68.00	\$0.
		0001	0150	6086004	CONCRETE SIDEWALK, 4 IN.	1,377.00	0.00	1,377.00	SQYD	0.00	\$46.10	\$0.
		0001	0160	6091052	CURB AND GUTTER TYPE B	1,460.00	0.00	1,460.00	LF	0.00	\$38.20	\$0.
		0001	0170	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	\$179.50	\$0
		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
		0001	0190	6161005	CONSTRUCTION SIGNS	1,837.00	0.00	1,837.00	SQFT	1,632.00	\$6.50	\$10,608
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$125.00	\$500
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	0.00	\$12.00	\$0
		0001	0220	6161030	TYPE III MOVEABLE BARRICADE	17.00	0.00	17.00	EA	0.00	\$285.00	\$0
		0001	0230	6161052	WARNING LIGHT, TYPE B	48.00	0.00	48.00	EA	0.00	\$85.00	\$0
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	12.00	0.00	12.00	EA	12.00	\$3,800.00	\$45,600
		0001	0250	6169902	MISC.ADA Compliant moveable barricade	8.00	0.00	8.00	EA	0.00	\$100.00	\$0
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$360,650.50	\$0
		0001	0270	6181015	RAILROAD PLAN SUBMITTAL	1.00	0.00	1.00	LS	0.00	\$155,000.00	\$0
		0001	0280	6189916	MISC.Acceleration of the Completion of Closure Work	20,000.00	0.00	20,000.00	DLR	0.00	\$87.00	\$0
		0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	174.00	0.00	174.00	LF	0.00	\$16.50	\$0
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	0.00	\$285.00	\$0
		0001	0310	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	52.00	0.00	52.00	LF	0.00	\$1.50	\$0
		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
		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
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0
		0001	0350	7034219A	TYPE D BARRIER	80.00	0.00	80.00	LF	0.00	\$235.50	\$0
		0001	0360	7250318A	18 IN. PIPE GROUP B	142.00	0.00	142.00	LF	0.00	\$116.50	\$0
		0001	0370	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	22.00	0.00	22.00	FT	0.00	\$692.50	\$0
		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
		0001	0390	8032000A	KENTUCKY BLUEGRASS SODDING	9,980.00	0.00	9,980.00	SQYD	0.00	\$5.80	\$0
		0001	0400	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$10.00	\$0
		0001	0410	8061006	ALTERNATE DITCH CHECK	250.00	0.00	250.00	LF	0.00	\$10.00	\$0
		0001	0420	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	0.00	\$150.00	\$0
		0001	0430	8061016	SEDIMENT REMOVAL	58.00	0.00	58.00	CUYD	0.00	\$57.50	\$0
		0001	0440	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.00	\$1,000.00	\$0



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

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

lotar rate / An nems / An Estimates (including unit 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.	ltem 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	0.00	\$3.00	\$0.00
		0001	0460	8064140	TYPE 3B EROSION CONTROL BLANKET	4,795.00	0.00	4,795.00	SQYD	0.00	\$1.50	\$0.00
		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	0.00	\$74,500.00	\$0.00
		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	0.00	\$140.00	\$0.00
		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	0.00	\$1,810.00	\$0.00
		0071	0680	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	14,665.00	0.00	14,665.00	SQFT	0.00	\$78.30	\$0.00
		0072	0690	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	12,358.00	0.00	12,358.00	SQFT	0.00	\$78.30	\$0.00
		0070	5001	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	360.00	360.00	LF	0.00	\$203.82	\$0.00
		0070	5002	7209903	MISC.PIPE PILE SPACERS MATERIAL COST	0.00	225.00	225.00	FT	0.00	\$35.15	\$0.00
		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 J	7S3285 - To	otal Value	Posted to D	ate as of Report Generated Date							\$56,708.00
20121-G06 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$56,708.00



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

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	ltem Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units			Location		From Station/ Log Mile	Off Dist	fset/ To ance Station/ Log Mile	Offset/ Distance		Comments									
0190	6161005	CONSTRUCT	7/14/22	7/15/22	1,632.00	SQFT	Mainline and	Detour R	oute		Various		Various													
			VARNING RAIL SYSTEM		7/15/22	4.00		LP 49 NB & 3	SB RT			183+58.33		200+89.25		Construction Signs 2	0 and 20A									
			DMMUNICATION INTERFACE, CO		7/12/22	12.00	EA	Various				-		-												
ne inforr Project	mation be Line	DWR Date	Total Quantity Posted For DWR		Information			Station	Log	Location	Number of	SF Ea	oh		Special \$	Pian	SF Each Special	Total SF to								
7S3285 (Number	July 14, 1632	Date	WO20-3 48x4	8 16.00 R		37.05	590,	Mile	LP 49 NB RT	Items	Sign 16.00	u I	WO20-3a ROAD			Sign	Post 16.								
	2022		CLOSED AHEA		ETOUR	-94.4 Vario			Various	57.20	15.00						858.									
				ASSEMBLY WO20-2 48x4 AHEAD	8 16.00 DE	ETOUR	37.01			S RANGE LINE NB RT	1.00	16.00						16.								
					8 16.00 DE	ETOUR	37.04	5036,		I-49 NB RT	1.00	16.00						16								
				WO20-2 48x4 AHEAD	B 16.00 DE	ETOUR	37.04 -94.4			I-44 EB RT	1.00	16.00						16								
				WO20-2 48x4 AHEAD	B 16.00 DE	ETOUR	37.05 -94.4			HWY FF EB RT	1.00	16.00						16								
				WO20-2 48x4 AHEAD	8 16.00 DE	ETOUR	37.05 -94.4			HWY FF WB RT	1.00	16.00						16								
				CLOSED AHEA			37.06 -94.4	7825		LP 49 SB RT	1.00	16.00						16								
				AHEAD	8 16.00 DE		37.06 -94.4	1881		I-44 WB RT	1.00	16.00						16								
				AHEAD	B 16.00 DE		37.08 -94.4	2179		7th ST WB RT	1.00	16.00						1								
												AHEAD	B 16.00 DE		37.08	7748		LP 49 SB RT	1.00	16.00						1
										AHEAD	B 16.00 DE		37.09	2595		MO 249 SB RT	1.00	16.00								
						ID DETOUR	-94.4	7795		I-44 WB RT 7th ST WB RT	1.00	3.00														
				CONST-5 96x			-94.4	7525		LP 49 NB RT	1.00	32.00						3								
				PRESENCE CONST-5 96x			-94.4	650,		LP 49 SB RT	1.00	32.00						:								
				PRESENCE Variable ??x??	1.00 SPE	CIAL SIGN	-94.4 37.01	506,		S RANGE LINE NB	32.00	1.00		RANGE LINE RD	CLOSED	NORTH OF 29TH ST	1.00	:								
				BY QUANTITY (Variable ??x?? BY QUANTITY (1.00 SPE	CIAL SIGN	-94.4 37.05 -94.4	083,		RT LP 49 NB RT	32.00	1.00		RANGE LINE RD	CLOSED	NORTH OF 29TH ST	1.00	3								
				Variable ??x?? BY QUANTITY (1.00 SPE	CIAL SIGN		835,		LP 49 NB RT	32.00	1.00		RANGE LINE RD	CLOSED	NORTH OF FF	1.00	:								
				Variable ??x?? BY QUANTITY (1.00 SPE	CIAL SIGN		987,		LP 49 SB RT	32.00	1.00		RANGE LINE RD	CLOSED	SOUTH OF 24TH ST	1.00	3								
				Variable ??x?? BY QUANTITY (1.00 SPE F SQUARE	CIAL SIGN	37.07 -94.4			LP 49 SB RT	32.00	1.00		RANGE LINE RD	CLOSED	SOUTH OF 24TH ST	1.00	3								
				Variable ??x?? BY QUANTITY (1.00 SPE OF SQUARE	ECIAL SIGN	37.08 -94.4			LP 49 SB RT	32.00	1.00		RANGE LINE RD	CLOSED	SOUTH OF 24TH ST	1.00	3								
				Variable ??x?? BY QUANTITY (OF SQUARE	E FEET	37.05 -94.4			HWY FF WB RT	40.00	1.00		RANGE LINE RD 29TH ST	NORTH C	LOSED NORTH OF	1.00	4								
				Variable ??x?? BY QUANTITY (OF SQUARE	E FEET	37.05 -94.4	8315		HWY FF EB RT	40.00	1.00		29TH ST		LOSED NORTH OF	1.00	4								
				Variable ??x?? BY QUANTITY (OF SQUARE	E FEET	-94.4	7218		HWY FF WB RT	40.00	1.00		29TH ST		LOSED NORTH OF	1.00	4								
				Variable ??x?? BY QUANTITY (OF SQUARE	E FEET	-94.4	8305		20th ST EB RT	40.00	1.00		24TH ST		LOSED SOUTH OF	1.00									
				Variable ??x?? BY QUANTITY (OF SQUARE	E FEET	-94.4	7349		20th ST WB RT	40.00	1.00		24TH ST		LOSED SOUTH OF	1.00	-								
				Variable ??x?? BY QUANTITY (OF SQUARE	E FEET	37.08	1987		7th ST WB RT	40.00	1.00		24TH ST		LOSED SOUTH OF	1.00									
				Variable ??x?? BY QUANTITY (Variable ??x??	OF SQUARE	E FEET	37.08 -94.4 37.08	7937		7th ST EB RT 7th ST WB RT	40.00	1.00		24TH ST		LOSED SOUTH OF	1.00									
				WO20-3 48x4	OF SQUARE	E FEET	37.08 -94.4 37.06	7307		7th ST WB RT	40.00	1.00		24TH ST WO20-3a ROAD			1.00	4								
				CLOSED AHEA	0.00 K	UND	-94.4	27Z,		LF 49 30 K1	1.00	10.00		**UZU-38 RUAD	JEUSED 5	00 F I		1 1								



Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7S3285	0470	MGS GUARDRAIL, 8	Construction Stockpile		1	Apr 15, 2022	SYSTEM	\$27,130.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. POSTS, 6 FT 3 IN	STIMI	- Total				\$27,130.38	
			Construction	Stockpile S	TMI - 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
			STIVI	- Total				\$5,130.00	
			Construction	Stockpile S	TMI - Total			\$5,130.00	
	0480 -	Total						\$5,130.00	
	0490	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Apr 15, 2022	SYSTEM	\$3,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	STIVII	- Total				\$3,900.00	
			Construction	Stockpile S	TMI - Total			\$3,900.00	
	0490 -	Total						\$3,900.00	
J7S3285 ·	- Total							\$36,160.38	
Overall -	Total						\$36,160.38		