



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	Contract ID	250516-G02	Pay Period Start	See Award Date	Original Contract Amount	\$2,332,661.48
1	Prime Contractor	Hartman and Company, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,332,661.48

Approval Date		By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	brusse1
July 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
July 18, 2025	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
November 1, 2026	November 1, 2026		3.74%

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							
Awarded Date	June 5, 2025	June 5, 2025	J7S3135 - Route 97 & 160 (Lockwood) - Completion Date	November 1, 2025	November 1, 2025	106	
Letting Date	May 16, 2025	May 16, 2025					
Notice to Proceed Date	July 7, 2025	July 7, 2025	J7S3531B - Route 160 (Lamar) - Completion Date	November 1, 2025	November 1, 2025	106	
Work Began Date							

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
250516-G02	Total Posted Items Pay	\$87,326.44	\$0.00	\$87,326.44
	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
			\$0.00	\$87,326.44
Contract Total Payable This Estimate:		\$87,326.44		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3506	0260	6181000	MOBILIZATION	LS	\$161,112.490	0.250	\$40,278.12
Project J7S3506 - Total							\$40,278.12
J7S3531	0910	6181000	MOBILIZATION	LS	\$99,508.510	0.250	\$24,877.13
Project J7S3531 - Total							\$24,877.13
J7S3531B	1330	6181000	MOBILIZATION	LS	\$88,684.760	0.250	\$22,171.19
Project J7S3531B - Total							\$22,171.19
Overall - Total							\$87,326.44

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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3506	FAS S604(52)	ADA improvements	Various	NEWTON	in Granby, Neosho, Fairview, and Wentworth
J7S3531	FAS S604(55)	ADA improvements	Various	BARTON	in Golden City, Lanthan, Irwin, and Lockwood
J7S3531B	FAF-160-1 (81)	ADA improvements	160	BARTON	in Lamar
Totals by Job Numbers					
J7S3506			This Estimate	Previous	To Date
	Posted Item Pay		\$40,278.12	\$0.00	\$40,278.12
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$40,278.12	\$0.00	\$40,278.12
	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
J7S3531			This Estimate	Previous	To Date
	Posted Item Pay		\$24,877.13	\$0.00	\$24,877.13
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$24,877.13	\$0.00	\$24,877.13
	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
J7S3531B			This Estimate	Previous	To Date
	Posted Item Pay		\$22,171.19	\$0.00	\$22,171.19
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$22,171.19	\$0.00	\$22,171.19
	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 July 19, 2025

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 July 19, 2025

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)
250516-G02	J7S3506	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2029902	MISC.TREE REMOVAL	1.00	0.00	1.00	EA	0.00	\$10,000.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	13.00	0.00	13.00	CUYD	0.00	\$38.91	\$0.00
		0001	0040	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	4,473.00	0.00	4,473.00	LF	0.00	\$20.01	\$0.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,984.00	0.00	1,984.00	SQYD	0.00	\$14.51	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,511.00	0.00	2,511.00	SQYD	0.00	\$14.38	\$0.00
		0001	0070	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	1,917.50	0.00	1,917.50	SQYD	0.00	\$75.57	\$0.00
		0001	0080	6081010	CONCRETE CURB RAMP	759.10	0.00	759.10	SQYD	0.00	\$150.00	\$0.00
		0001	0090	6081012	TRUNCATED DOMES	720.00	0.00	720.00	SQFT	0.00	\$44.07	\$0.00
		0001	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	90.70	0.00	90.70	SQYD	0.00	\$106.45	\$0.00
		0001	0110	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	140.00	0.00	140.00	LF	0.00	\$104.69	\$0.00
		0001	0120	6086004	CONCRETE SIDEWALK, 4 IN.	1,059.30	0.00	1,059.30	SQYD	0.00	\$64.08	\$0.00
		0001	0130	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	178.00	0.00	178.00	LF	0.00	\$63.02	\$0.00
		0001	0140	6091052	CURB AND GUTTER TYPE B	1,737.00	0.00	1,737.00	LF	0.00	\$43.40	\$0.00
		0001	0150	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	39.00	0.00	39.00	LF	0.00	\$415.93	\$0.00
		0001	0160	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	12.00	0.00	12.00	LF	0.00	\$145.23	\$0.00
		0001	0170	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$2,144.57	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	877.00	0.00	877.00	SQFT	0.00	\$7.00	\$0.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM-LINE)	240.00	0.00	240.00	EA	0.00	\$18.00	\$0.00
		0001	0210	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00
		0001	0220	6161033	DIRECTION INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$135.00	\$0.00
		0001	0230	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	\$700.00	\$0.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$9,000.00	\$0.00
		0001	0250	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$115.00	\$0.00
		0001	0260	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$161,112.49	\$40,278.12
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	201.00	0.00	201.00	LF	0.00	\$35.00	\$0.00
		0001	0280	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	140.00	0.00	140.00	EA	0.00	\$250.00	\$0.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	95.00	0.00	95.00	LF	0.00	\$4.00	\$0.00
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00
		0001	0310	7250415	15 IN. PIPE GROUP C	72.00	0.00	72.00	LF	0.00	\$98.92	\$0.00
		0001	0320	7250418	18 IN. PIPE GROUP C	20.00	0.00	20.00	LF	0.00	\$155.82	\$0.00
		0001	0330	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,644.58	\$0.00
		0001	0340	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$356.61	\$0.00
		0001	0350	8031000A	TURF TYPE TALL FESCUE SODDING	1,132.00	0.00	1,132.00	SQYD	0.00	\$15.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	97.00	0.00	97.00	LF	0.00	\$18.00	\$0.00
		0001	0370	8061007A	CURB INLET CHECK	8.00	0.00	8.00	EA	0.00	\$100.00	\$0.00
		0001	0380	8061016	SEDIMENT REMOVAL	54.00	0.00	54.00	CUYD	0.00	\$24.22	\$0.00
		0001	0390	8061019	SILT FENCE	1,570.00	0.00	1,570.00	LF	0.00	\$3.50	\$0.00
		0030	0400	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	17.00	0.00	17.00	EA	0.00	\$665.00	\$0.00
		0030	0410	9022708	POST, SIGNAL 8 FT.	16.00	0.00	16.00	EA	0.00	\$1,350.00	\$0.00
		0030	0420	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	20.00	0.00	20.00	EA	0.00	\$1,075.00	\$0.00
		0030	0430	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	139.00	0.00	139.00	LF	0.00	\$13.50	\$0.00
		0030	0440	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	19.00	0.00	19.00	LF	0.00	\$20.00	\$0.00
		0030	0450	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	404.00	0.00	404.00	LF	0.00	\$30.00	\$0.00
		0030	0460	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	540.00	0.00	540.00	LF	0.00	\$38.00	\$0.00
		0030	0470	9028201	CABLE, 1 AWG 1 CONDUCTOR, POWER	50.00	0.00	50.00	LF	0.00	\$5.50	\$0.00
		0030	0480	9028308	CABLE, 16 AWG 2 CONDUCTOR	2,640.00	0.00	2,640.00	LF	0.00	\$1.85	\$0.00
		0030	0490	9028310	CABLE, 16 AWG 5 CONDUCTOR	2,660.00	0.00	2,660.00	LF	0.00	\$2.25	\$0.00
		0030	0500	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,140.00	0.00	2,140.00	LF	0.00	\$2.50	\$0.00
		0030	0510	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,200.00	0.00	2,200.00	LF	0.00	\$7.15	\$0.00
		0030	0520	9028510	CABLE, LOOP DETECTOR, LEAD-IN	1,860.00	0.00	1,860.00	LF	0.00	\$2.05	\$0.00
		0030	0530	9028820	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	0.00	\$3,150.00	\$0.00
		0030	0540	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$4,800.00	\$0.00
		0030	0550	9029100	BASE, CONCRETE	8.90	0.00	8.90	CUYD	0.00	\$1,400.00	\$0.00



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

Report Generated on July 19, 2025

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)
250516-G02	J7S3506	0030	0560	9029902	MISC.2070 SIGNAL CONTROLLER AND CABINET	1.00	0.00	1.00	EA	0.00	\$33,500.00	\$0.00
		0030	0570	9029902	MISC.PUSH BUTTON EXTENSION	3.00	0.00	3.00	EA	0.00	\$130.00	\$0.00
		0030	0580	9029902	MISC.RELOCATE COUNTDOWN SIGNAL HEAD	1.00	0.00	1.00	EA	0.00	\$255.00	\$0.00
		0030	0590	9029902	MISC.RELOCATE PED. POST	1.00	0.00	1.00	EA	0.00	\$460.00	\$0.00
		0030	0600	9029903	MISC.CABLE, RADAR	340.00	0.00	340.00	LF	0.00	\$2.95	\$0.00
		0040	0610	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	32.00	0.00	32.00	EA	0.00	\$143.88	\$0.00
		0040	0620	9031280	2.5 IN. PSST POST - 12 GA.	512.00	0.00	512.00	LF	0.00	\$13.11	\$0.00
		0040	0630	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	32.00	0.00	32.00	EA	0.00	\$378.57	\$0.00
		0040	0640	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$18.16	\$0.00
		0040	0650	9035069A	SHF-FLAT SHEET FLUORESCENT	357.00	0.00	357.00	SQFT	0.00	\$18.47	\$0.00
Project J7S3506 - Total Value Posted to Date as of Report Generated Date												\$40,278.12
J7S3531	0001	0660	2063000	CLASS 3 EXCAVATION	57.00	0.00	57.00	CUYD	0.00	\$21.59	\$0.00	
	0001	0670	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	3,413.00	0.00	3,413.00	LF	0.00	\$19.96	\$0.00	
	0001	0680	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,705.00	0.00	1,705.00	SQYD	0.00	\$14.82	\$0.00	
	0001	0690	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	500.00	0.00	500.00	SQYD	0.00	\$14.73	\$0.00	
	0001	0700	3106003	GRAVEL (A) OR CHAT (C)	17.00	0.00	17.00	SQYD	0.00	\$17.38	\$0.00	
	0001	0710	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	426.30	0.00	426.30	SQYD	0.00	\$75.57	\$0.00	
	0001	0720	6081000	CONCRETE MEDIAN	53.80	0.00	53.80	SQYD	0.00	\$81.73	\$0.00	
	0001	0730	6081010	CONCRETE CURB RAMP	283.00	0.00	283.00	SQYD	0.00	\$150.00	\$0.00	
	0001	0740	6081012	TRUNCATED DOMES	390.00	0.00	390.00	SQFT	0.00	\$35.91	\$0.00	
	0001	0750	6086004	CONCRETE SIDEWALK, 4 IN.	1,365.40	0.00	1,365.40	SQYD	0.00	\$100.00	\$0.00	
	0001	0760	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	44.00	0.00	44.00	LF	0.00	\$58.41	\$0.00	
	0001	0770	6091051	CURB AND GUTTER TYPE A	10.00	0.00	10.00	LF	0.00	\$116.09	\$0.00	
	0001	0780	6091052	CURB AND GUTTER TYPE B	182.00	0.00	182.00	LF	0.00	\$45.44	\$0.00	
	0001	0790	6099903	MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE	43.00	0.00	43.00	LF	0.00	\$576.47	\$0.00	
	0001	0800	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	11.00	0.00	11.00	LF	0.00	\$104.78	\$0.00	
	0001	0810	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$898.71	\$0.00	
	0001	0820	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	2.00	0.00	2.00	EA	0.00	\$1,436.82	\$0.00	
	0001	0830	6161005	CONSTRUCTION SIGNS	496.00	0.00	496.00	SQFT	0.00	\$7.00	\$0.00	
	0001	0840	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	0.00	\$110.00	\$0.00	
	0001	0850	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$18.00	\$0.00	
	0001	0860	6161030	TYPE 3 MOVEABLE BARRICADE	16.00	0.00	16.00	EA	0.00	\$200.00	\$0.00	
	0001	0870	6161033	DIRECTION INDICATOR BARRICADE	10.00	0.00	10.00	EA	0.00	\$135.00	\$0.00	
	0001	0880	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00	
	0001	0890	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$5,250.00	\$0.00	
	0001	0900	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$115.00	\$0.00	
	0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$99,508.51	\$24,877.13	
	0001	0920	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	10.00	0.00	10.00	LF	0.00	\$35.00	\$0.00	
	0001	0930	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	68.00	0.00	68.00	EA	0.00	\$290.00	\$0.00	
	0001	0940	6207001	PAVEMENT MARKING REMOVAL	10.00	0.00	10.00	LF	0.00	\$4.00	\$0.00	
	0001	0950	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00	
	0001	0960	7250412	12 IN. PIPE GROUP C	224.00	0.00	224.00	LF	0.00	\$121.78	\$0.00	
	0001	0970	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	0.00	\$82.56	\$0.00	
	0001	0980	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	6.00	0.00	6.00	FT	0.00	\$930.00	\$0.00	
	0001	0990	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$1,618.40	\$0.00	
	0001	1000	8031000A	TURF TYPE TALL FESCUE SODDING	692.00	0.00	692.00	SQYD	0.00	\$15.00	\$0.00	
	0001	1010	8061005	ROCK DITCH CHECK	12.00	0.00	12.00	LF	0.00	\$5.00	\$0.00	
	0001	1020	8061006	ALTERNATE DITCH CHECK	114.00	0.00	114.00	LF	0.00	\$14.00	\$0.00	
	0001	1030	8061007A	CURB INLET CHECK	21.00	0.00	21.00	EA	0.00	\$100.00	\$0.00	
	0001	1040	8061016	SEDIMENT REMOVAL	166.00	0.00	166.00	CUYD	0.00	\$24.26	\$0.00	
	0001	1050	8061019	SILT FENCE	2,930.00	0.00	2,930.00	LF	0.00	\$3.00	\$0.00	
	0020	1060	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	1.00	0.00	1.00	EA	0.00	\$2,420.00	\$0.00	
	0040	1070	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	33.00	0.00	33.00	EA	0.00	\$143.88	\$0.00	



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250516-G02	J7S3531	0040	1080	9031280	2.5 IN. PSST POST - 12 GA.	528.00	0.00	528.00	LF	0.00	\$13.11	\$0.00
		0040	1090	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	33.00	0.00	33.00	EA	0.00	\$378.57	\$0.00
		0040	1100	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$18.16	\$0.00
		0040	1110	9035069A	SHF-FLAT SHEET FLUORESCENT	319.00	0.00	319.00	SQFT	0.00	\$18.47	\$0.00
Project J7S3531 - Total Value Posted to Date as of Report Generated Date												\$24,877.13
J7S3531B	0001	1120	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	1,145.00	0.00	1,145.00	LF	0.00	\$20.71	\$0.00	
	0001	1130	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	744.00	0.00	744.00	SQYD	0.00	\$14.82	\$0.00	
	0001	1140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	338.00	0.00	338.00	SQYD	0.00	\$14.73	\$0.00	
	0001	1150	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	183.20	0.00	183.20	SQYD	0.00	\$75.57	\$0.00	
	0001	1160	6081010	CONCRETE CURB RAMP	258.80	0.00	258.80	SQYD	0.00	\$150.00	\$0.00	
	0001	1170	6081012	TRUNCATED DOMES	315.00	0.00	315.00	SQFT	0.00	\$35.91	\$0.00	
	0001	1180	6083006	6 IN. CONCRETE MEDIAN STRIP	1.30	0.00	1.30	SQYD	0.00	\$82.34	\$0.00	
	0001	1190	6086004	CONCRETE SIDEWALK, 4 IN.	440.90	0.00	440.90	SQYD	0.00	\$66.77	\$0.00	
	0001	1200	6086008	CONCRETE SIDEWALK, 8 IN.	6.70	0.00	6.70	SQYD	0.00	\$86.64	\$0.00	
	0001	1210	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	332.00	0.00	332.00	LF	0.00	\$59.13	\$0.00	
	0001	1220	6091052	CURB AND GUTTER TYPE B	553.00	0.00	553.00	LF	0.00	\$44.53	\$0.00	
	0001	1230	6099903	MISC.MODIFIED TYPE S CURB (12 IN. - 30 IN.)	19.00	0.00	19.00	LF	0.00	\$104.81	\$0.00	
	0001	1240	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,638.29	\$0.00	
	0001	1250	6161005	CONSTRUCTION SIGNS	260.00	0.00	260.00	SQFT	0.00	\$7.00	\$0.00	
	0001	1260	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$110.00	\$0.00	
	0001	1270	6161025	CHANNELIZER (TRIM-LINE)	194.00	0.00	194.00	EA	0.00	\$18.00	\$0.00	
	0001	1280	6161030	TYPE 3 MOVEABLE BARRICADE	8.00	0.00	8.00	EA	0.00	\$200.00	\$0.00	
	0001	1290	6161033	DIRECTION INDICATOR BARRICADE	5.00	0.00	5.00	EA	0.00	\$135.00	\$0.00	
	0001	1300	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
	0001	1310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00	
	0001	1320	6169902	MISC.ADA COMPLIANT MOVABLE BARRICADE	22.00	0.00	22.00	EA	0.00	\$100.00	\$0.00	
	0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$88,684.76	\$22,171.19	
	0001	1340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	93.00	0.00	93.00	LF	0.00	\$27.00	\$0.00	
	0001	1350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	87.00	0.00	87.00	EA	0.00	\$215.00	\$0.00	
	0001	1360	6207001	PAVEMENT MARKING REMOVAL	558.00	0.00	558.00	LF	0.00	\$4.00	\$0.00	
	0001	1370	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$155.00	\$0.00	
	0001	1380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$7,500.00	\$0.00	
	0001	1390	8031000A	TURF TYPE TALL FESCUE SODDING	287.00	0.00	287.00	SQYD	0.00	\$16.00	\$0.00	
	0001	1400	8061005	ROCK DITCH CHECK	23.00	0.00	23.00	LF	0.00	\$45.00	\$0.00	
	0001	1410	8061007A	CURB INLET CHECK	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00	
	0001	1420	8061016	SEDIMENT REMOVAL	49.00	0.00	49.00	CUYD	0.00	\$24.25	\$0.00	
	0001	1430	8061019	SILT FENCE	595.00	0.00	595.00	LF	0.00	\$4.00	\$0.00	
	0020	1440	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	2.00	0.00	2.00	EA	0.00	\$2,420.00	\$0.00	
	0030	1450	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	8.00	0.00	8.00	EA	0.00	\$720.00	\$0.00	
	0030	1460	9022708	POST, SIGNAL 8 FT.	6.00	0.00	6.00	EA	0.00	\$1,685.00	\$0.00	
	0030	1470	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	8.00	0.00	8.00	EA	0.00	\$1,075.00	\$0.00	
	0030	1480	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	69.00	0.00	69.00	LF	0.00	\$19.00	\$0.00	
	0030	1490	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	245.00	0.00	245.00	LF	0.00	\$28.50	\$0.00	
	0030	1500	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	352.00	0.00	352.00	LF	0.00	\$40.00	\$0.00	
	0030	1510	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	0.00	\$1.50	\$0.00	
0030	1520	9028201	CABLE, 1 AWG 1 CONDUCTOR, POWER	540.00	0.00	540.00	LF	0.00	\$5.50	\$0.00		
0030	1530	9028302	CABLE, 12 AWG 2 CONDUCTOR	540.00	0.00	540.00	LF	0.00	\$2.80	\$0.00		
0030	1540	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,180.00	0.00	1,180.00	LF	0.00	\$2.65	\$0.00		
0030	1550	9028310	CABLE, 16 AWG 5 CONDUCTOR	1,180.00	0.00	1,180.00	LF	0.00	\$3.05	\$0.00		
0030	1560	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,070.00	0.00	1,070.00	LF	0.00	\$3.40	\$0.00		
0030	1570	9028500	CABLE, LOOP DETECTOR, IN DUCT	2,180.00	0.00	2,180.00	LF	0.00	\$7.00	\$0.00		
0030	1580	9028510	CABLE, LOOP DETECTOR, LEAD-IN	860.00	0.00	860.00	LF	0.00	\$0.75	\$0.00		
0030	1590	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	\$3,385.00	\$0.00		
0030	1600	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	2.00	0.00	2.00	EA	0.00	\$4,995.00	\$0.00		
0030	1610	9029100	BASE, CONCRETE	4.00	0.00	4.00	CUYD	0.00	\$1,525.00	\$0.00		



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

Report Generated on July 19, 2025

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)
250516-G02	J7S3531B	0030	1620	9029902	MISC.2070 SIGNAL CONTROLLER AND CABINET	1.00	0.00	1.00	EA	0.00	\$34,000.00	\$0.00
		0030	1630	9029902	MISC.PUSH BUTTON EXTENSION	3.00	0.00	3.00	EA	0.00	\$185.00	\$0.00
		0030	1640	9029902	MISC.RELOCATE POWER SUPPLY	1.00	0.00	1.00	EA	0.00	\$3,975.00	\$0.00
		0040	1650	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11.00	0.00	11.00	EA	0.00	\$143.88	\$0.00
		0040	1660	9031280	2.5 IN. PSST POST - 12 GA.	176.00	0.00	176.00	LF	0.00	\$13.11	\$0.00
		0040	1670	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	11.00	0.00	11.00	EA	0.00	\$378.57	\$0.00
		0040	1680	9035069A	SHF-FLAT SHEET FLUORESCENT	141.00	0.00	141.00	SQFT	0.00	\$18.47	\$0.00
Project J7S3531B - Total Value Posted to Date as of Report Generated Date												\$22,171.19
250516-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$87,326.44



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

Report Generated on July 19, 2025

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

Project: J7S3506

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
0260	6181000	MOBILIZATION	7/7/25	7/14/25	1	0.25	LS		0		0		1st payment made in accordance with EPG 618.

Project: J7S3531

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
0910	6181000	MOBILIZATION	7/7/25	7/14/25	1	0.25	LS		0		0		1st payment made in accordance with EPG 618.

Project: J7S3531B

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
1330	6181000	MOBILIZATION	7/7/25	7/14/25	1	0.25	LS	Lamar, Barton County	1085+75.0		1141+00.00		1st payment made in accordance with EPG 618.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250516-G02

No Data Available



Contract Adjustments for Contract - 250516-G02

There are no contract adjustments to display for this contract.