



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 16, 2026

Progress Estimate Number 2	Contract ID 251017-G04	Prime Contractor Hartman and Company, Inc.	Pay Period Start December 16, 2025	Pay Period End April 15, 2026	Original Contract Amount \$2,780,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$2,780,000.00
--------------------------------------	----------------------------------	--	--	---	---	--	--

Approval Date	By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by clarkd4
April 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by clarkd4
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 1, 2026	September 1, 2026		4.05%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 6, 2025	November 6, 2025	
Letting Date	October 17, 2025	October 17, 2025	
Notice to Proceed Date	December 8, 2025	December 8, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251017-G04			
Total Posted Items Pay	\$45,200.00	\$67,433.34	\$112,633.34
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
Contract Total Payable This Estimate:	\$45,200.00	\$67,433.34	\$112,633.34

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8S3158	0030	2013000	CLEARING AND GRUBBING	ACRE	\$10,400.000	1	\$10,400.00
	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$5,800.000	6	\$34,800.00
Project J8S3158 - Total							\$45,200.00
Overall - Total							\$45,200.00

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 April 21, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
J8S3158	FAF 65-2(118)	Bridge replacement and ADA improvements	OR 65	GREENE	on Eastgate Avenue over Thayer North Sub Railroad in Springfield																																
Totals by Job Numbers																																					
J8S3158					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td>Posted Item Pay</td> <td>\$45,200.00</td> <td>\$67,433.34</td> <td>\$112,633.34</td> </tr> <tr> <td>Gross Item Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Gross Item Pay</td> <td>\$45,200.00</td> <td>\$67,433.34</td> <td>\$112,633.34</td> </tr> <tr> <td>Incentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Disincentive</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Liquidated Damages</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Other Contract Adjustments</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	Posted Item Pay	\$45,200.00	\$67,433.34	\$112,633.34	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$45,200.00	\$67,433.34	\$112,633.34	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
	This Estimate	Previous	To Date																																		
Posted Item Pay	\$45,200.00	\$67,433.34	\$112,633.34																																		
Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																		
Gross Item Pay	\$45,200.00	\$67,433.34	\$112,633.34																																		
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 April 21, 2026

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 April 21, 2026

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)
251017-G04	J8S3158	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0100	0020	1091032	24 IN. SURVEY PIN	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0030	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,400.00	\$10,400.00
		0001	0040	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$30,200.00	\$0.00
		0001	0050	2035000	UNCLASSIFIED EXCAVATION	6,983.00	0.00	6,983.00	CUYD	0.00	\$7.00	\$0.00
		0001	0060	2035500	EMBANKMENT IN PLACE	4,615.00	0.00	4,615.00	CUYD	0.00	\$32.10	\$0.00
		0001	0070	2036000	COMPACTING EMBANKMENT	5,264.00	0.00	5,264.00	CUYD	0.00	\$8.50	\$0.00
		0001	0080	2037075	COMPACTING IN CUT	12.60	0.00	12.60	STA	0.00	\$1,950.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	42.00	0.00	42.00	CUYD	0.00	\$160.00	\$0.00
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	541.00	0.00	541.00	SQYD	0.00	\$14.80	\$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,172.00	0.00	2,172.00	SQYD	0.00	\$13.50	\$0.00
		0001	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.50	0.00	24.50	TONS	0.00	\$182.50	\$0.00
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	2,126.30	0.00	2,126.30	SQYD	0.00	\$47.80	\$0.00
		0001	0140	6081010	CONCRETE CURB RAMP	98.50	0.00	98.50	SQYD	0.00	\$175.50	\$0.00
		0001	0150	6081012	TRUNCATED DOMES	54.00	0.00	54.00	SQFT	0.00	\$68.50	\$0.00
		0001	0160	6086004	CONCRETE SIDEWALK, 4 IN.	441.80	0.00	441.80	SQYD	0.00	\$70.00	\$0.00
		0001	0170	6091052	CURB AND GUTTER TYPE B	37.00	0.00	37.00	LF	0.00	\$159.50	\$0.00
		0001	0180	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	606.00	0.00	606.00	LF	0.00	\$55.90	\$0.00
		0001	0190	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$81.40	\$0.00
		0001	0200	6096041	PLACING TYPE 1 ROCK DITCH LINER	5.00	0.00	5.00	CUYD	0.00	\$336.50	\$0.00
		0001	0210	6097000	ROCK LINING	2.00	0.00	2.00	CUYD	0.00	\$942.50	\$0.00
		0001	0220	6099902	MISC.MODIFIED PAVED DITCH W/ STEEL PLATE	1.00	0.00	1.00	EA	0.00	\$14,700.00	\$0.00
		0001	0230	6113020	FURNISHING TYPE 2 ROCK BLANKET	722.00	0.00	722.00	CUYD	0.00	\$60.60	\$0.00
		0001	0240	6113040	PLACING TYPE 2 ROCK BLANKET	722.00	0.00	722.00	CUYD	0.00	\$25.80	\$0.00
		0001	0250	6116010A	SLOPE PROTECTION	2.00	0.00	2.00	SQYD	0.00	\$2,480.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,179.00	0.00	1,179.00	SQFT	0.00	\$6.50	\$0.00
		0001	0270	6161025	CHANNELIZER (TRIM-LINE)	50.00	0.00	50.00	EA	0.00	\$22.80	\$0.00
		0001	0280	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$190.00	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	6.00	0.00	6.00	EA	6.00	\$5,800.00	\$34,800.00
		0001	0300	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	20.00	0.00	20.00	EA	0.00	\$100.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$269,733.36	\$67,433.34
		0001	0320	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,313.00	0.00	1,313.00	LF	0.00	\$0.60	\$0.00
		0001	0330	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	1,910.00	0.00	1,910.00	LF	0.00	\$0.60	\$0.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,606.00	0.00	1,606.00	SQYD	0.00	\$5.70	\$0.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$14,100.00	\$0.00
		0001	0360	7250412	12 IN. PIPE GROUP C	17.00	0.00	17.00	LF	0.00	\$274.50	\$0.00
		0001	0370	7250418	18 IN. PIPE GROUP C	66.00	0.00	66.00	LF	0.00	\$187.00	\$0.00
		0001	0380	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$977.00	\$0.00
		0001	0390	8025006	MULCHING	2.80	0.00	2.80	ACRE	0.00	\$5,100.00	\$0.00
		0001	0400	8051000A	SEEDING - COOL SEASON GRASSES	1.40	0.00	1.40	ACRE	0.00	\$4,700.00	\$0.00
		0001	0410	8061005	ROCK DITCH CHECK	132.00	0.00	132.00	LF	0.00	\$18.70	\$0.00
		0001	0420	8061006	ALTERNATE DITCH CHECK	92.00	0.00	92.00	LF	0.00	\$14.10	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$252.50	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	41.00	0.00	41.00	CUYD	0.00	\$78.70	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING	1.40	0.00	1.40	ACRE	0.00	\$2,530.00	\$0.00
		0001	0460	8061019	SILT FENCE	1,760.00	0.00	1,760.00	LF	0.00	\$3.20	\$0.00
		0010	0470	6061060	MGS GUARDRAIL	112.50	0.00	112.50	LF	0.00	\$38.00	\$0.00
		0010	0480	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0010	0490	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,920.00	\$0.00
		0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,470.00	\$0.00
		0010	0510	6069902	MISC.GUARDRAIL POST IN CONCRETE	56.00	0.00	56.00	EA	0.00	\$150.00	\$0.00
		0010	0520	6069903	MISC.PEDESTRIAN HAND RAIL	225.00	0.00	225.00	LF	0.00	\$19.30	\$0.00
		0040	0530	9031270A	2 IN. PSST POST - 12 GA.	24.00	0.00	24.00	LF	0.00	\$11.70	\$0.00
		0040	0540	9031273A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 7 GA.	2.00	0.00	2.00	EA	0.00	\$242.00	\$0.00



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

Report Generated on April 21, 2026

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)
251017-G04	J8S3158	0040	0550	9035004A	SH-FLAT SHEET	9.00	0.00	9.00	SQFT	0.00	\$18.40	\$0.00
		0040	0560	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$19.70	\$0.00
		0070	0570	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	0.00	\$118.50	\$0.00
		0070	0580	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$77,400.00	\$0.00
		0070	0590	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	140.00	0.00	140.00	SQYD	0.00	\$543.00	\$0.00
		0070	0600	6071068	(120 IN.) PEDESTRIAN FENCE (STRUCTURES)	214.00	0.00	214.00	LF	0.00	\$238.00	\$0.00
		0070	0610	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	304.00	0.00	304.00	LF	0.00	\$176.00	\$0.00
		0070	0620	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	800.00	0.00	800.00	LF	0.00	\$327.00	\$0.00
		0070	0630	7026000	PRE-BORE FOR PILING	120.00	0.00	120.00	LF	0.00	\$247.00	\$0.00
		0070	0640	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	0.00	\$517.50	\$0.00
		0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	50.20	0.00	50.20	CUYD	0.00	\$2,850.00	\$0.00
		0070	0660	7034219A	TYPE D BARRIER	452.00	0.00	452.00	LF	0.00	\$145.00	\$0.00
		0070	0670	7034234	SLAB ON CONCRETE NU-GIRDER (WITH TRANSPARENT FORMS)	739.00	0.00	739.00	SQYD	0.00	\$627.50	\$0.00
		0070	0680	7039903	MISC.Pedestrian Curb	215.00	0.00	215.00	LF	0.00	\$70.30	\$0.00
		0070	0690	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	778.00	0.00	778.00	LF	0.00	\$507.50	\$0.00
		0070	0700	7061060	REINFORCING STEEL (BRIDGES)	6,610.00	0.00	6,610.00	LB	0.00	\$1.70	\$0.00
		0070	0710	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	0.00	\$11,500.00	\$0.00
		0070	0720	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,230.00	\$0.00
		0070	0730	7161000	PLAIN NEOPRENE BEARING PAD	4.00	0.00	4.00	EA	0.00	\$801.00	\$0.00
		0070	0740	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$524.50	\$0.00
0070	0750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	0.00	4.00	EA	0.00	\$1,090.00	\$0.00		
Project J8S3158 - Total Value Posted to Date as of Report Generated Date												\$112,633.34
251017-G04 Overall - Total Value Posted to Date as of Report Generated Date												\$112,633.34



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: J8S3158

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
0030	2013000	CLEARING AND GRUBBING	3/31/26	4/15/26	1	1.00	ACRE	Around Bridge					
0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/10/26	4/15/26	1	6.00	EA	All Boards					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 251017-G04

No Data Available



Contract Adjustments for Contract - 251017-G04

There are no contract adjustments to display for this contract.