



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number 1	Contract ID 260220-G01	Prime Contractor Hartman and Company, Inc.	Pay Period Start See Award Date	Pay Period End May 1, 2026	Original Contract Amount \$4,750,000.00	Net Change Order Amount \$0.00	Current Contract Amount \$4,750,000.00
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Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by packai1
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by clarkd4
May 5, 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
December 1, 2026	December 1, 2026		1.46%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 4, 2026	March 4, 2026	
Letting Date	February 20, 2026	February 20, 2026	
Notice to Proceed Date	April 20, 2026	April 20, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260220-G01			
Total Posted Items Pay	\$69,500.63	\$0.00	\$69,500.63
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:	\$69,500.63		\$69,500.63

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0049	0320	6181000	MOBILIZATION	LS	\$101,002.510	0.250	\$25,250.63
Project JSR0049 - Total							\$25,250.63
JSR0183	0990	6181000	MOBILIZATION	LS	\$177,000.000	0.250	\$44,250.00
Project JSR0183 - Total							\$44,250.00
Overall - Total							\$69,500.63

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0049	FAF 13-2(98)	Bridge replacement	13	POLK	over Brush Creek in Humansville
JSR0183	FAF 13-2(99)	Bridge deck replacement	13	POLK	over North Dry Sac River 2.1 miles south of Brighton MO215 intersection
Totals by Job Numbers					
JSR0049			This Estimate	Previous	To Date
	Posted Item Pay		\$25,250.63	\$0.00	\$25,250.63
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$25,250.63	\$0.00	\$25,250.63
	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
JSR0183			This Estimate	Previous	To Date
	Posted Item Pay		\$44,250.00	\$0.00	\$44,250.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$44,250.00	\$0.00	\$44,250.00
	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 May 6, 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 May 6, 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)
260220-G01	JSR0049	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$32,400.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	4,259.00	0.00	4,259.00	CUYD	0.00	\$8.30	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	1,936.00	0.00	1,936.00	CUYD	0.00	\$8.00	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	6.90	0.00	6.90	STA	0.00	\$1,730.00	\$0.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	37.80	0.00	37.80	100F	0.00	\$347.50	\$0.00
		0001	0070	2111000A	SUBGRADE SCARIFYING	37.80	0.00	37.80	100F	0.00	\$309.50	\$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	210.00	0.00	210.00	SQYD	0.00	\$15.50	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	10,174.00	0.00	10,174.00	SQYD	0.00	\$13.20	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	836.20	0.00	836.20	SQYD	0.00	\$42.40	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT - PERMANENT CROSSOVERS	7,874.00	0.00	7,874.00	SQYD	0.00	\$48.20	\$0.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT - RTE. 13 NB	1,464.00	0.00	1,464.00	SQYD	0.00	\$78.40	\$0.00
		0001	0130	5041000	CONCRETE APPROACH PAVEMENT	225.00	0.00	225.00	SQYD	0.00	\$198.00	\$0.00
		0001	0140	6046018A	18 IN. SLOTTED DRAIN	560.00	0.00	560.00	LF	0.00	\$155.00	\$0.00
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$68.10	\$0.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	13.00	0.00	13.00	CUYD	0.00	\$88.80	\$0.00
		0001	0170	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	0.00	\$142.50	\$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	691.00	0.00	691.00	CUYD	0.00	\$60.70	\$0.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	691.00	0.00	691.00	CUYD	0.00	\$21.20	\$0.00
		0001	0200	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,400.00	\$0.00
		0001	0210	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0220	6161005	CONSTRUCTION SIGNS	1,012.00	0.00	1,012.00	SQFT	0.00	\$8.00	\$0.00
		0001	0230	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$8.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM-LINE)	105.00	0.00	105.00	EA	0.00	\$30.00	\$0.00
		0001	0250	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$225.00	\$0.00
		0001	0260	6161033	DIRECTION INDICATOR BARRICADE	30.00	0.00	30.00	EA	0.00	\$125.00	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0001	0280	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	0.00	\$95.00	\$0.00
		0001	0290	6161070	TUBULAR MARKER	93.00	0.00	93.00	EA	0.00	\$60.00	\$0.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	0.00	\$6,100.00	\$0.00
		0001	0310	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,150.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$101,002.51	\$25,250.63
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,088.00	0.00	4,088.00	LF	0.00	\$0.45	\$0.00
		0001	0350	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5,133.00	0.00	5,133.00	LF	0.00	\$0.45	\$0.00
		0001	0360	6207001	PAVEMENT MARKING REMOVAL	19,143.00	0.00	19,143.00	LF	0.00	\$0.30	\$0.00
		0001	0370	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	11,504.00	0.00	11,504.00	LF	0.00	\$0.35	\$0.00
		0001	0380	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,237.00	0.00	1,237.00	SQYD	0.00	\$7.50	\$0.00
		0001	0390	6269909	MISC.SHOULDER RUMBLE STRIP FOR OPTIONAL PAVEMENT	10.30	0.00	10.30	STA	0.00	\$258.00	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,600.00	\$0.00
		0001	0410	7259902	MISC.18 IN. CMP FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$1,090.00	\$0.00
		0001	0420	7259903	MISC.18 IN.CMP	358.00	0.00	358.00	LF	0.00	\$79.90	\$0.00
		0001	0430	8025006	MULCHING	1.80	0.00	1.80	ACRE	0.00	\$1,500.00	\$0.00
		0001	0440	8051000A	SEEDING - COOL SEASON GRASSES	1.80	0.00	1.80	ACRE	0.00	\$2,800.00	\$0.00
		0001	0450	8061006	ALTERNATE DITCH CHECK	146.00	0.00	146.00	LF	0.00	\$11.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	38.00	0.00	38.00	CUYD	0.00	\$57.60	\$0.00
		0001	0470	8061017	TEMPORARY SEEDING	1.80	0.00	1.80	ACRE	0.00	\$1,100.00	\$0.00
		0001	0480	8061019	SILT FENCE	2,865.00	0.00	2,865.00	LF	0.00	\$2.90	\$0.00
		0010	0490	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00
		0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0010	0510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0040	0520	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	102.00	0.00	102.00	EA	0.00	\$125.00	\$0.00
		0040	0530	9031272A	2.25 IN. PSST POST INSERT (6 FT.) - 12 GA.	1.00	0.00	1.00	EA	0.00	\$175.00	\$0.00
		0040	0540	9031280	2.5 IN. PSST POST - 12 GA.	8.00	0.00	8.00	LF	0.00	\$25.00	\$0.00
		0040	0550	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	1.00	0.00	1.00	EA	0.00	\$225.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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

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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)
260220-G01	JSR0049	0040	0560	9035004A	SH-FLAT SHEET	3.00	0.00	3.00	SQFT	0.00	\$25.00	\$0.00
		0070	0570	2061000	CLASS 1 EXCAVATION	115.00	0.00	115.00	CUYD	0.00	\$41.20	\$0.00
		0070	0580	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$31,600.00	\$0.00
		0070	0590	5031010A	BRIDGE APPROACH SLAB (MAJOR)	200.00	0.00	200.00	SQYD	0.00	\$375.00	\$0.00
		0070	0600	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	240.00	0.00	240.00	LF	0.00	\$179.00	\$0.00
		0070	0610	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	434.00	0.00	434.00	LF	0.00	\$169.00	\$0.00
		0070	0620	7026000	PRE-BORE FOR PILING	507.00	0.00	507.00	LF	0.00	\$138.50	\$0.00
		0070	0630	7027000	PILE POINT REINFORCEMENT	26.00	0.00	26.00	EA	0.00	\$209.50	\$0.00
		0070	0640	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	76.00	0.00	76.00	CUYD	0.00	\$1,750.00	\$0.00
		0070	0650	7034213	SLAB ON CONCRETE I-GIRDER	761.00	0.00	761.00	SQYD	0.00	\$532.00	\$0.00
		0070	0660	7034219A	TYPE D BARRIER	324.00	0.00	324.00	LF	0.00	\$165.00	\$0.00
		0070	0670	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	719.00	0.00	719.00	LF	0.00	\$333.00	\$0.00
		0070	0680	7061060	REINFORCING STEEL (BRIDGES)	6,280.00	0.00	6,280.00	LB	0.00	\$2.30	\$0.00
		0070	0690	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	0.00	\$502.50	\$0.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,870.00	\$0.00
		0070	0710	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$352.00	\$0.00
		0070	0720	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	\$415.00	\$0.00
Project JSR0049 - Total Value Posted to Date as of Report Generated Date												\$25,250.63
JSR0183	0001	0730	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,900.00	\$0.00	
		0740	2037075	COMPACTING IN CUT	1.20	0.00	1.20	STA	0.00	\$3,320.00	\$0.00	
		0750	2122000A	SUBGRADING AND SHOULDERING CLASS 2	13.00	0.00	13.00	100F	0.00	\$1,650.00	\$0.00	
		0760	2153000	SHAPING SLOPES, CLASS III	7.00	0.00	7.00	100F	0.00	\$1,500.00	\$0.00	
		0770	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	330.00	0.00	330.00	SQYD	0.00	\$18.40	\$0.00	
		0780	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,256.00	0.00	2,256.00	SQYD	0.00	\$14.20	\$0.00	
		0790	4010150	TYPE A2 SHOULDER	2,255.30	0.00	2,255.30	SQYD	0.00	\$29.80	\$0.00	
		0800	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	33.40	0.00	33.40	TONS	0.00	\$184.00	\$0.00	
		0810	4071005	TACK COAT	31.20	0.00	31.20	GAL	0.00	\$3.10	\$0.00	
		0820	5041000	CONCRETE APPROACH PAVEMENT	363.60	0.00	363.60	SQYD	0.00	\$225.00	\$0.00	
		0830	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	0.00	\$3,000.00	\$0.00	
		0840	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$3,400.00	\$0.00	
		0850	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	0.00	\$1,500.00	\$0.00	
		0860	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$14,900.00	\$0.00	
		0870	6161005	CONSTRUCTION SIGNS	390.00	0.00	390.00	SQFT	0.00	\$8.00	\$0.00	
		0880	6161010	RELOCATED SIGNS	70.00	0.00	70.00	SQFT	0.00	\$8.00	\$0.00	
		0890	6161025	CHANNELIZER (TRIM-LINE)	32.00	0.00	32.00	EA	0.00	\$30.00	\$0.00	
		0900	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$225.00	\$0.00	
		0910	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	0.00	\$125.00	\$0.00	
		0920	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00	
		0930	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	0.00	\$95.00	\$0.00	
		0940	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	0.00	\$6,100.00	\$0.00	
		0950	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	0.00	\$2,150.00	\$0.00	
		0960	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	639.00	0.00	639.00	LF	0.00	\$31.00	\$0.00	
		0970	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	283.00	0.00	283.00	LF	0.00	\$55.00	\$0.00	
		0980	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	870.00	0.00	870.00	LF	0.00	\$12.00	\$0.00	
		0990	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$177,000.00	\$44,250.00	
		1000	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00	
		1010	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,044.00	0.00	2,044.00	LF	0.00	\$0.70	\$0.00	
		1020	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,529.00	0.00	1,529.00	LF	0.00	\$0.85	\$0.00	
		1030	6207001	PAVEMENT MARKING REMOVAL	11,743.00	0.00	11,743.00	LF	0.00	\$0.35	\$0.00	
		1040	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	9,295.00	0.00	9,295.00	LF	0.00	\$0.30	\$0.00	
		1050	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	312.00	0.00	312.00	SQYD	0.00	\$8.10	\$0.00	
1060	6269909	MISC.SHOULDER RUMBLE STRIP FOR OPTIONAL PAVEMENT	3.50	0.00	3.50	STA	0.00	\$456.00	\$0.00			
1070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$8,600.00	\$0.00			
1080	8025006	MULCHING	1.20	0.00	1.20	ACRE	0.00	\$1,500.00	\$0.00			



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260220-G01	JSR0183	0001	1090	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$2,900.00	\$0.00	
		0001	1100	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$172.50	\$0.00	
		0001	1110	8061019	SILT FENCE	2,248.00	0.00	2,248.00	LF	0.00	\$2.90	\$0.00	
		0010	1120	6061060	MGS GUARDRAIL	400.00	0.00	400.00	LF	0.00	\$30.00	\$0.00	
		0010	1130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00	
		0010	1140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00	
		0070	1150	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	26.00	0.00	26.00	SQFT	0.00	\$275.00	\$0.00	
		0070	1160	2061000	CLASS 1 EXCAVATION	155.00	0.00	155.00	CUYD	0.00	\$153.00	\$0.00	
		0070	1170	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$56,000.00	\$0.00	
		0070	1180	2162500	REMOVAL OF EXISTING BRIDGE DECK	13,250.00	0.00	13,250.00	SQFT	0.00	\$11.90	\$0.00	
		0070	1190	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	0.00	\$2,670.00	\$0.00	
		0070	1200	5031010A	BRIDGE APPROACH SLAB (MAJOR)	198.00	0.00	198.00	SQYD	0.00	\$375.00	\$0.00	
		0070	1210	7034212	SLAB ON STEEL	1,470.00	0.00	1,470.00	SQYD	0.00	\$553.50	\$0.00	
		0070	1220	7034219A	TYPE D BARRIER	609.00	0.00	609.00	LF	0.00	\$152.50	\$0.00	
		0070	1230	7040101	SUBSTRUCTURE REPAIR (FORMED)	60.00	0.00	60.00	SQFT	0.00	\$647.50	\$0.00	
		0070	1240	7040110	EPOXY PRESSURE INJECTING	25.00	0.00	25.00	LF	0.00	\$641.50	\$0.00	
		0070	1250	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$20,900.00	\$0.00	
		0070	1260	7121100	FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC)	470.00	0.00	470.00	LB	0.00	\$98.70	\$0.00	
		0070	1270	7123610	SLAB DRAIN	52.00	0.00	52.00	EA	0.00	\$735.50	\$0.00	
		0070	1280	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	800.00	0.00	800.00	SQFT	0.00	\$65.20	\$0.00	
		0070	1290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	800.00	0.00	800.00	SQFT	0.00	\$24.10	\$0.00	
		0070	1300	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$4.70	\$0.00	
		0070	1310	7125370A	FINISH FIELD COAT (SYSTEM G)	800.00	0.00	800.00	SQFT	0.00	\$4.70	\$0.00	
		0070	1320	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$6,000.00	\$0.00	
		0070	1330	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	12.00	0.00	12.00	EA	0.00	\$6,000.00	\$0.00	
		0070	1340	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	130.00	0.00	130.00	LF	0.00	\$1,030.00	\$0.00	
		Project JSR0183 - Total Value Posted to Date as of Report Generated Date											\$44,250.00
		260220-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$69,500.63



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

Report Generated on May 6, 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: JSR0049

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
0320	6181000	MOBILIZATION	4/30/26	5/4/26	1	0.25	LS	JSR0049					

Project: JSR0183

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
0990	6181000	MOBILIZATION	4/30/26	5/4/26	1	0.25	LS	JSR0183					

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

No Data Available



Line Item Adjustments by Estimate

May 6, 2026

Contract ID: 260220-G01

No Data Available



Contract Adjustments for Contract - 260220-G01

There are no contract adjustments to display for this contract.