



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 16, 2026

Progress Estimate Number 4	Contract ID 260220-G01	Prime Contractor Hartman and Company, Inc.	Pay Period Start June 2, 2026	Pay Period End June 15, 2026	Original Contract Amount \$4,750,000.00	Net Change Order Amount \$41,497.52	Current Contract Amount \$4,791,497.52
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Approval Date		By User
June 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjf
June 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	clarkd4
June 18, 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		4.85%

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. 4				
		This Estimate	Previous	To Date
260220-G01	Total Posted Items Pay	\$141,566.80	\$90,600.63	\$232,167.43
	Gross Item Adjustments	\$10,200.30	\$0.00	\$10,200.30
	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
			\$90,600.63	\$242,367.73
	Contract Total Payable This Estimate:	\$151,767.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0049	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	813	\$6,504.00
Project JSR0049 - Total							\$6,504.00
JSR0183	0730	2022010	REMOVAL OF IMPROVEMENTS	LS	\$7,900.000	0.200	\$1,580.00
	0750	2122000A	SUBGRADING AND SHOULDERING CLASS 2	100F	\$1,650.000	6.500	\$10,725.00
	0780	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$14.200	1,286.500	\$18,268.30
	0860	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$14,900.000	1	\$14,900.00
	0890	6161025	CHANNELIZER (TRIM-LINE)	EA	\$30.000	32	\$960.00
	0900	6161030	TYPE 3 MOVEABLE BARRICADE	EA	\$225.000	8	\$1,800.00
	0910	6161033	DIRECTION INDICATOR BARRICADE	EA	\$125.000	15	\$1,875.00
	0920	6161040	FLASHING ARROW PANEL	EA	\$2,000.000	1	\$2,000.00
	0930	6161055	SEQUENTIAL FLASHING WARNING LIGHT	EA	\$95.000	15	\$1,425.00
	0950	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	EA	\$2,150.000	2	\$4,300.00
	1030	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.350	600	\$210.00
	1040	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	LF	\$0.300	4,470	\$1,341.00
	1110	8061019	SILT FENCE	LF	\$2.900	2,248	\$6,519.20
	1150	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	SQFT	\$275.000	26	\$7,150.00
	5101	4019905	MISC.Misc. Optional Pavement	SQYD	\$48.200	1,286.500	\$62,009.30
Project JSR0183 - Total							\$135,062.80
Overall - Total							\$141,566.80

Contract Adjustments This Estimate	
No Contract Adjustments Exist on Contract	
Line Item Adjustments This Estimate	



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 4		Contract ID	260220-G01		Pay Period Start	June 2, 2026	Original Contract Amount	\$4,750,000.00
		Prime Contractor	Hartman and Company, Inc.		Pay Period End	June 15, 2026	Net Change Order Amount	\$41,497.52
							Current Contract Amount	\$4,791,497.52
JSR0049	0490	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,148.00
	0500	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,475.50
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,780.00
JSR0183	0780	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-1,286.50000	\$14.20	(\$18,268.30)
	0780	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,286.50000	\$0.41	\$522.85
	0900	TYPE 3 MOVEABLE BARRICADE	Overrun			-6	\$225.00	(\$1,350.00)
	1040	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-4,470	\$0.30	(\$1,341.00)
	1120	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$6,148.00
	1140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,780.00
	5101	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	BB bottom 7 inches thick, BP-1 top layer 2 inches thick, 1286.5 SQYD			\$2,569.38
	5101	MISC.	Other Item Adjustment	Fuel Price	BB & BP-1 Convert 1,286.5 SQYD x 0.75/3 Thickness x 1.98 T/CY = 636.82 TON 3.32 Usage Factor			\$3,735.87
Total								\$10,200.30



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

Report Generated on June 19, 2026

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		\$6,504.00	\$37,450.63	\$43,954.63
	Gross Item Adjustments		\$14,403.50	\$0.00	\$14,403.50
	Gross Item Pay		\$20,907.50	\$37,450.63	\$58,358.13
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
JSR0183			This Estimate	Previous	To Date
	Posted Item Pay		\$135,062.80	\$53,150.00	\$188,212.80
	Gross Item Adjustments		(\$4,203.20)	\$0.00	(\$4,203.20)
	Gross Item Pay		\$130,859.60	\$53,150.00	\$184,009.60
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$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 June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0183, Item 3040506, Project Item Line Number 0780, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC testing not complete.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0183, Item 6208076, Project Item Line Number 1040, Material Set 6208076, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	QC testing not complete.	davisjf	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0183, Item 6208076, Project Item Line Number 1040, Material Set 6208076, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	QC testing not complete.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 260220-G01, Contract Project JSR0183, Project Item Line Number 0900, Contract Line Item Number 0900, Item 6161030, Minor Item.	Overrun will be corrected with change order.	davisjf	Acknowledged



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

Report Generated on June 19, 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	813.00	\$8.00	\$6,504.00
		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	2.00	\$6,100.00	\$12,200.00
		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
		0040	0560	9035004A	SH-FLAT SHEET	3.00	0.00	3.00	SQFT	0.00	\$25.00	\$0.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 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	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												\$43,954.63
JSR0183	0001	0730	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$7,900.00	\$1,580.00	
		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	6.50	\$1,650.00	\$10,725.00	
		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	1,286.50	\$14.20	\$18,268.30	
		0790	4010150	TYPE A2 SHOULDER	2,255.30	-2,255.30	0.00	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	1.00	\$14,900.00	\$14,900.00	
		0870	6161005	CONSTRUCTION SIGNS	390.00	0.00	390.00	SQFT	350.00	\$8.00	\$2,800.00	
		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	32.00	\$30.00	\$960.00	
		0900	6161030	TYPE 3 MOVEABLE BARRICADE	2.00	0.00	2.00	EA	8.00	\$225.00	\$1,800.00	
		0910	6161033	DIRECTION INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$125.00	\$1,875.00	
		0920	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000.00	
		0930	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$95.00	\$1,425.00	
		0940	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	1.00	0.00	1.00	EA	1.00	\$6,100.00	\$6,100.00	
		0950	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00	
		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	600.00	\$0.35	\$210.00	
		1040	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	9,295.00	0.00	9,295.00	LF	4,470.00	\$0.30	\$1,341.00	
		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			
1090	8051000A	SEEDING - COOL SEASON GRASSES	1.20	0.00	1.20	ACRE	0.00	\$2,900.00	\$0.00			
1100	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$172.50	\$0.00			



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

Report Generated on June 19, 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	JSR0183	0001	1110	8061019	SILT FENCE	2,248.00	0.00	2,248.00	LF	2,248.00	\$2.90	\$6,519.20
		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	26.00	\$275.00	\$7,150.00
		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
		0001	5101	4019905	MISC.Misc. Optional Pavement	0.00	2,255.30	2,255.30	SQYD	1,286.50	\$48.20	\$62,009.30
		Project JSR0183 - Total Value Posted to Date as of Report Generated Date										
260220-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$232,167.43	



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

Report Generated on June 19, 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
0220	6161005	CONSTRUCTION SIGNS	6/8/26	6/15/26	1	813.00	SQFT	Rte 13 Bush Creek					

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
0730	2022010	REMOVAL OF IMPROVEMENTS	6/3/26	6/4/26	1	0.20	LS	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River EAST side					
0750	2122000A	SUBGRADING AND SHOULDERING CLASS 2	6/3/26	6/4/26	1	6.50	100F	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River EAST side					
0780	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/5/26	6/15/26	1	1,286.50	SQYD	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River EAST side					
0860	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	6/12/26	6/16/26	1	1.00	LS	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
0890	6161025	CHANNELIZER (TRIM-LINE)	6/2/26	6/3/26	1	32.00	EA	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
0900	6161030	TYPE 3 MOVEABLE BARRICADE	6/12/26	6/16/26	1	8.00	EA	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
0910	6161033	DIRECTION INDICATOR BARRICADE	6/2/26	6/3/26	1	15.00	EA	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
0920	6161040	FLASHING ARROW PANEL	6/2/26	6/3/26	1	1.00	EA	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
0930	6161055	SEQUENTIAL FLASHING WARNING LIGHT	6/12/26	6/16/26	1	15.00	EA	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
0950	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	6/12/26	6/16/26	1	2.00	EA	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
1030	6207001	PAVEMENT MARKING REMOVAL	6/12/26	6/16/26	1	600.00	LF	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
1040	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	6/12/26	6/16/26	1	4,470.00	LF	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
1110	8061019	SILT FENCE	6/3/26	6/4/26	1	2,248.00	LF	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
1150	2024043	REMOVAL OF MISCELLANEOUS ACM NON-FRIABLE	6/11/26	6/16/26	1	26.00	SQFT	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River					
5101	4019905	MISC.	6/11/26	6/16/26	1	1,286.50	SQYD	JSR0183 Route 13 POLK County. SOUTH BRIDGE Dry Sac River EAST side					

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260220-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0049	0490	MGS GUARDRAIL	Construction Stockpile STMA		4	Jun 16, 2026	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,148.00		
			Construction Stockpile STMA - Total		\$6,148.00					
	0490 - Total								\$6,148.00	
	0500	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		4	Jun 16, 2026	SYSTEM	\$4,475.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,475.50		
			Construction Stockpile STMI - Total		\$4,475.50					
	0500 - Total								\$4,475.50	
	0510	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Jun 16, 2026	SYSTEM	\$3,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,780.00		
			Construction Stockpile STMI - Total		\$3,780.00					
	0510 - Total								\$3,780.00	
JSR0049 - Total								\$14,403.50		
JSR0183	0780	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		4	Jun 16, 2026	SYSTEM	(\$18,268.30)		
				- Total				(\$18,268.30)		
			Material - Total		(\$18,268.30)					
			Price FUEL		4	Jun 16, 2026	SYSTEM	\$522.85		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$522.85		
	Price FUEL - Total		\$522.85							
	0780 - Total								(\$17,745.45)	
	0900	TYPE 3 MOVEABLE BARRICADE	Overrun	Overrun	4	Jun 16, 2026	SYSTEM	(\$1,350.00)		
				- Total				(\$1,350.00)		
			Overrun - Total		(\$1,350.00)					
	0900 - Total								(\$1,350.00)	
	1040	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		4	Jun 16, 2026	SYSTEM	(\$1,341.00)		
				- Total				(\$1,341.00)		
			Material - Total		(\$1,341.00)					
	1040 - Total								(\$1,341.00)	
	1120	MGS GUARDRAIL	Construction Stockpile STMI		4	Jun 16, 2026	SYSTEM	\$6,148.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$6,148.00		
			Construction Stockpile STMI - Total		\$6,148.00					
	1120 - Total								\$6,148.00	
	1140	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		4	Jun 16, 2026	SYSTEM	\$3,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$3,780.00		
Construction Stockpile STMI - Total			\$3,780.00							
1140 - Total								\$3,780.00		
5101	MISC.	Other Item Adjustment	ACAD		4	Jun 16, 2026	davisjf	\$2,569.38	BB bottom 7 inches thick, BP-1 top layer 2 inches thick, 1286.5 SQYD	
				- Total				\$2,569.38		
			FUEL		4	Jun 16, 2026	davisjf	\$3,735.87		BB & BP-1 Convert 1,286.5 SQYD x 0.75/3 Thickness x 1.98 T/CY = 636.82 TON 3.32 Usage Factor
				- Total				\$3,735.87		
			Other Item Adjustment - Total		\$6,305.25					
5101 - Total								\$6,305.25		
JSR0183 - Total								(\$4,203.20)		



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260220-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								\$10,200.30	



Contract Adjustments for Contract - 260220-G01

There are no contract adjustments to display for this contract.