Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 16, 2026

Progress Estimate Number	**2**	**Contract ID**	260515-G06	**Pay Period Start**	August 2, 2026	**Original Contract Amount**	$3,760,000.00
		Prime Contractor	Hartman and Company, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$3,760,000.00

Approval Date		By User
September 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns9
September 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2027	June 1, 2027		5.26%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	June 3, 2026	June 3, 2026
Letting Date	May 15, 2026	May 15, 2026
Notice to Proceed Date	July 20, 2026	July 20, 2026
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2

		This Estimate	Previous	To Date
260515-G06				
	Total Posted Items Pay	$149,802.20	$48,140.67	$197,942.87
	Gross Item Adjustments	($80,802.12)	$0.00	($80,802.12)
	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
			$48,140.67	$117,140.75
Contract Total Payable This Estimate:		**$69,000.08**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0110	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$172,000.000	0.150	$25,800.00
	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	$15.100	5,362	$80,966.20
	0290	6161005	CONSTRUCTION SIGNS	SQFT	$8.000	507	$4,056.00
	0300	6161025	CHANNELIZER (TRIM-LINE)	EA	$45.000	160	$7,200.00
	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	$6,000.000	4	$24,000.00
	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	$38,900.000	0.200	$7,780.00
Project JSR0110 - Total							**$149,802.20**
Overall - Total							**$149,802.20**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0110	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,362	$15.10	($80,966.20)
	0080	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,362	$0.03	$164.08
Total								**($80,802.12)**

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

Report Generated on September 19, 2026

Contract Project Information					
Project Number	**Federal Proj. Number**	**Project Description**	**Route**	**County**	**Location of Work**
JSR0110	FAF-7-2 (56)	Roundabout and ADA improvements	7	BENTON	ADA improvements at Main Street and various other locations in Warsaw and a roundabout at Cold Spring Avenue

Totals by Job Numbers

JSR0110

	This Estimate	Previous	To Date
Posted Item Pay	$149,802.20	$48,140.67	$197,942.87
Gross Item Adjustments	($80,802.12)	$0.00	($80,802.12)
Gross Item Pay	**$69,000.08**	**$48,140.67**	**$117,140.75**
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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0110, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No QC testing results have been posted. Once they are posted, this exception will clear.	browns9	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0110, Item 3040504, Project Item Line Number 0080, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No QC testing results have been posted. Once they are posted, this exception will clear.	browns9	Acknowledged

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)

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)
260515-G06	JSR0110	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	$6,500.00	$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	$172,000.00	$25,800.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	12,464.00	0.00	12,464.00	CUYD	0.00	$9.00	$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	5,807.00	0.00	5,807.00	CUYD	0.00	$10.00	$0.00
		0001	0050	2037075	COMPACTING IN CUT	19.00	0.00	19.00	STA	0.00	$963.00	$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	778.00	0.00	778.00	CUYD	0.00	$35.00	$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	7.90	0.00	7.90	STA	0.00	$2,000.00	$0.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,958.90	0.00	5,958.90	SQYD	5,362.00	$15.10	$80,966.20
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,040.00	0.00	14,040.00	SQYD	0.00	$15.50	$0.00
		0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	638.80	0.00	638.80	TONS	0.00	$150.00	$0.00
		0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,882.60	0.00	1,882.60	TONS	0.00	$138.00	$0.00
		0001	0120	4071005	TACK COAT	590.90	0.00	590.90	GAL	0.00	$3.80	$0.00
		0001	0130	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	318.90	0.00	318.90	SQYD	0.00	$89.70	$0.00
		0001	0140	5029905	MISC.10 IN. RED TINT CONCRETE PAVEMENT	61.80	0.00	61.80	SQYD	0.00	$229.00	$0.00
		0001	0150	5029905	MISC.8 IN. RED TINT CONCRETE PAVEMENT TRUCK APRON	1,727.70	0.00	1,727.70	SQYD	0.00	$119.50	$0.00
		0001	0160	5029905	MISC.CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS, ROUNDABOUT	10,837.50	0.00	10,837.50	SQYD	0.00	$107.50	$0.00
		0001	0170	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	$2,920.00	$0.00
		0001	0180	6081012	TRUNCATED DOMES	60.00	0.00	60.00	SQFT	0.00	$32.30	$0.00
		0001	0190	6083008	8 IN. CONCRETE MEDIAN STRIP	903.30	0.00	903.30	SQYD	0.00	$112.00	$0.00
		0001	0200	6091052	CURB AND GUTTER TYPE B	1,652.00	0.00	1,652.00	LF	0.00	$41.10	$0.00
		0001	0210	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	215.00	0.00	215.00	LF	0.00	$32.80	$0.00
		0001	0220	6097000	ROCK LINING	8.00	0.00	8.00	CUYD	0.00	$226.50	$0.00
		0001	0230	6099903	MISC.TRUCK APRON CURB	396.00	0.00	396.00	LF	0.00	$25.50	$0.00
		0001	0240	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,438.00	0.00	1,438.00	CUYD	0.00	$42.20	$0.00
		0001	0250	6113040	PLACING TYPE 2 ROCK BLANKET	1,438.00	0.00	1,438.00	CUYD	0.00	$20.00	$0.00
		0001	0260	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	$2,400.00	$0.00
		0001	0270	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	$200.00	$0.00
		0001	0280	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	0.00	5.00	EA	0.00	$1,080.00	$0.00
		0001	0290	6161005	CONSTRUCTION SIGNS	1,150.00	0.00	1,150.00	SQFT	507.00	$8.00	$4,056.00
		0001	0300	6161025	CHANNELIZER (TRIM-LINE)	185.00	0.00	185.00	EA	160.00	$45.00	$7,200.00
		0001	0310	6161030	TYPE 3 MOVEABLE BARRICADE	86.00	0.00	86.00	EA	0.00	$150.00	$0.00
		0001	0320	6161033	DIRECTION INDICATOR BARRICADE	60.00	0.00	60.00	EA	0.00	$90.00	$0.00
		0001	0330	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	0.00	$1,200.00	$0.00
		0001	0340	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	0.00	60.00	EA	0.00	$60.00	$0.00
		0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	$6,000.00	$24,000.00
		0001	0360	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	$1,200.00	$0.00
		0001	0370	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	620.00	0.00	620.00	LF	0.00	$28.00	$0.00
		0001	0380	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	$192,562.66	$48,140.66
		0001	0390	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0400	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	264.00	0.00	264.00	LF	0.00	$20.00	$0.00
		0001	0410	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	91.00	0.00	91.00	LF	0.00	$20.00	$0.00
		0001	0420	6200042A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. X 36 IN., YIELD LINE TRIANGLE	33.00	0.00	33.00	EA	0.00	$110.00	$0.00
		0001	0430	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	3,680.00	0.00	3,680.00	LF	0.00	$2.00	$0.00
		0001	0440	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,680.00	0.00	3,680.00	LF	0.00	$2.00	$0.00
		0001	0450	6205901B	4 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	3,486.00	0.00	3,486.00	LF	0.00	$0.30	$0.00
		0001	0460	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	4,184.00	0.00	4,184.00	LF	0.00	$0.40	$0.00
		0001	0470	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,213.00	0.00	2,213.00	LF	0.00	$0.40	$0.00
		0001	0480	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	57.00	0.00	57.00	LF	0.00	$3.00	$0.00
		0001	0490	6207001	PAVEMENT MARKING REMOVAL	7,352.00	0.00	7,352.00	LF	0.00	$0.50	$0.00
		0001	0500	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB, WHITE	198.00	0.00	198.00	LF	0.00	$1.50	$0.00
		0001	0510	6209903	MISC.ISLAND MARKING FACE & TOP OF CURB, YELLOW	1,710.00	0.00	1,710.00	LF	0.00	$1.50	$0.00
		0001	0520	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,023.00	0.00	2,023.00	SQYD	0.00	$4.80	$0.00

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Contract Line Items and Total Paid for All Estimates

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)
260515-G06	JSR0110	0001	0530	6269905	MISC.TRANSVERSE RUMBLE STRIPS	100.00	0.00	100.00	SQYD	0.00	$120.00	$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.20	$38,900.00	$7,780.00
		0001	0550	7250415	15 IN. PIPE GROUP C	311.00	0.00	311.00	LF	0.00	$62.80	$0.00
		0001	0560	7261015	15 IN. PIPE GROUP A	475.00	0.00	475.00	LF	0.00	$76.50	$0.00
		0001	0570	7261024	24 IN. PIPE GROUP A	56.00	0.00	56.00	LF	0.00	$99.50	$0.00
		0001	0580	7261030	30 IN. PIPE GROUP A	23.00	0.00	23.00	LF	0.00	$253.50	$0.00
		0001	0590	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	26.00	0.00	26.00	FT	0.00	$1,100.00	$0.00
		0001	0600	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	$666.50	$0.00
		0001	0610	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	$969.50	$0.00
		0001	0620	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,870.00	$0.00
		0001	0630	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	0.00	$849.00	$0.00
		0001	0640	8025006	MULCHING	4.10	0.00	4.10	ACRE	0.00	$800.00	$0.00
		0001	0650	8051000A	SEEDING - COOL SEASON GRASSES	2.90	0.00	2.90	ACRE	0.00	$2,700.00	$0.00
		0001	0660	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	0.00	$86.30	$0.00
		0001	0670	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	0.00	$85.80	$0.00
		0001	0680	8061006	ALTERNATE DITCH CHECK	252.00	0.00	252.00	LF	0.00	$10.00	$0.00
		0001	0690	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	0.00	$50.00	$0.00
		0001	0700	8061016	SEDIMENT REMOVAL	65.00	0.00	65.00	CUYD	0.00	$33.10	$0.00
		0001	0710	8061017	TEMPORARY SEEDING	1.20	0.00	1.20	ACRE	0.00	$900.00	$0.00
		0001	0720	8061019	SILT FENCE	1,713.00	0.00	1,713.00	LF	0.00	$3.00	$0.00
		0001	0730	8064130	TYPE 3 TURF REINFORCEMENT MAT	1,976.00	0.00	1,976.00	SQYD	0.00	$4.00	$0.00
		0001	0740	8064140	TYPE 3B EROSION CONTROL BLANKET	10,667.00	0.00	10,667.00	SQYD	0.00	$1.50	$0.00
		0020	0750	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	0.00	$2,000.00	$0.00
		0020	0760	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	10.00	0.00	10.00	EA	0.00	$3,970.00	$0.00
		0020	0770	9011110	BRACKET ARM, 10 FT. OR 3.0 M	4.00	0.00	4.00	EA	0.00	$1,190.00	$0.00
		0020	0780	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	0.00	$1,280.00	$0.00
		0020	0790	9011311	LUMINAIRE, LED-A	10.00	0.00	10.00	EA	0.00	$435.00	$0.00
		0020	0800	9011312	LUMINAIRE, LED-B	4.00	0.00	4.00	EA	0.00	$520.00	$0.00
		0020	0810	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	$14,100.00	$0.00
		0020	0820	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	45.00	0.00	45.00	LF	0.00	$26.50	$0.00
		0020	0830	9014004	CONDUIT, 4 IN. RIGID, PUSHED	228.00	0.00	228.00	LF	0.00	$46.00	$0.00
		0020	0840	9015020	TRENCHING TYPE II	1,789.00	0.00	1,789.00	LF	0.00	$16.30	$0.00
		0020	0850	9016120	PULL BOX, CONCRETE, STANDARD	7.00	0.00	7.00	EA	0.00	$3,600.00	$0.00
		0020	0860	9017002	CABLE, 2 AWG 1 CONDUCTOR	207.00	0.00	207.00	LF	0.00	$5.10	$0.00
		0020	0870	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	960.00	0.00	960.00	LF	0.00	$1.80	$0.00
		0020	0880	9017402	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 4 AWG	2,450.00	0.00	2,450.00	LF	0.00	$11.00	$0.00
		0020	0890	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	$3,310.00	$0.00
		0020	0900	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	$8,700.00	$0.00
		0030	0910	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	0.00	$2,140.00	$0.00
		0030	0920	9020513	SIGNAL HEAD, TYPE 3B	4.00	0.00	4.00	EA	0.00	$2,290.00	$0.00
		0030	0930	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	2.00	0.00	2.00	EA	0.00	$885.00	$0.00
		0030	0940	9020833	SH-FLAT SHEET - SIGNAL SIGN	54.00	0.00	54.00	SQFT	0.00	$21.20	$0.00
		0030	0950	9020834	SIGNAL SIGN, MOUNTING HARDWARE	6.00	0.00	6.00	EA	0.00	$287.50	$0.00
		0030	0960	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	0.00	$16,500.00	$0.00
		0030	0970	9023240	POST, TYPE C, 40 FT. ARM OR 12.2 M ARM	1.00	0.00	1.00	EA	0.00	$19,100.00	$0.00
		0030	0980	9024921	ACCESSIBLE PEDESTRIAN SIGNAL	2.00	0.00	2.00	EA	0.00	$1,050.00	$0.00
		0030	0990	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	60.00	0.00	60.00	LF	0.00	$26.80	$0.00
		0030	1000	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	90.00	0.00	90.00	LF	0.00	$28.20	$0.00
		0030	1010	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	110.00	0.00	110.00	LF	0.00	$49.50	$0.00
		0030	1020	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	230.00	0.00	230.00	LF	0.00	$5.10	$0.00
		0030	1030	9028308	CABLE, 16 AWG 2 CONDUCTOR	340.00	0.00	340.00	LF	0.00	$1.80	$0.00
		0030	1040	9028310	CABLE, 16 AWG 5 CONDUCTOR	350.00	0.00	350.00	LF	0.00	$2.40	$0.00
		0030	1050	9028311	CABLE, 16 AWG 7 CONDUCTOR	810.00	0.00	810.00	LF	0.00	$2.70	$0.00
		0030	1060	9028400	WIRE, 6 AWG, SOLID NEUTRAL	220.00	0.00	220.00	LF	0.00	$2.70	$0.00

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

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260515-G06	JSR0110	0030	1070	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	$10,400.00	$0.00
		0030	1080	9028811	PULL BOX, PREFORMED CLASS 2	2.00	0.00	2.00	EA	0.00	$2,090.00	$0.00
		0030	1090	9028820	PULL BOX, CONCRETE, STANDARD	1.00	0.00	1.00	EA	0.00	$3,600.00	$0.00
		0030	1100	9028821	PULL BOX, CONCRETE, DOUBLE, TYPE A	1.00	0.00	1.00	EA	0.00	$5,700.00	$0.00
		0030	1110	9029100	BASE, CONCRETE	7.60	0.00	7.60	CUYD	0.00	$1,990.00	$0.00
		0030	1120	9029902	MISC.2070 CONTROLLER	1.00	0.00	1.00	EA	0.00	$38,200.00	$0.00
		0040	1130	9031280	2.5 IN. PSST POST - 12 GA.	1,360.00	0.00	1,360.00	LF	0.00	$12.40	$0.00
		0040	1140	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	67.00	0.00	67.00	EA	0.00	$320.00	$0.00
		0040	1150	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	18.00	0.00	18.00	EA	0.00	$440.00	$0.00
		0040	1160	9035004A	SH-FLAT SHEET	141.00	0.00	141.00	SQFT	0.00	$20.70	$0.00
		0040	1170	9035011A	ST-STRUCTURAL	54.00	0.00	54.00	SQFT	0.00	$32.80	$0.00
		0040	1180	9035069A	SHF-FLAT SHEET FLUORESCENT	673.00	0.00	673.00	SQFT	0.00	$22.50	$0.00
	Project JSR0110 - Total Value Posted to Date as of Report Generated Date											**$197,942.86**
260515-G06 Overall - Total Value Posted to Date as of Report Generated Date												**$197,942.86**

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.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSR0110

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
0020	2022010	REMOVAL OF IMPROVEMENTS	9/14/26	9/16/26	1	0.15	LS	Temporary Crossover at Cold Springs Intersection with 7	STA 0+00		STA 18+37		Percent Payment for work completed at time of Estimate
0080	3040504	TYPE 5 AGGREGATE FOR BASE	9/14/26	9/16/26	1	5,362.00	SQYD	Temporary Crossover at Cold Springs Intersection with 7	STA 0+00		STA 18+37		Plan Quantity for Temporary Crossover
0290	6161005	CONSTRUCTION SIGNS	8/31/26	9/16/26	1	507.00	SQFT	Route 7: approximately from 7975 feet west of project limits to 4405 feet east of project limits. Cold Springs Avenue: approximately 1530 feet south of project limits. Dam Access Road: approximately 1200 feet north of project limits. Shawnee Bend Rd & Swinging Bridge Rd both have signs at approximately 770 feet from their intersection with Dam Access Road.	0+00		18+37		Temporary Traffic Control work zone signs.
0300	6161025	CHANNELIZER (TRIM-LINE)	8/31/26	9/16/26	1	160.00	EA	Route 7 Center Line	103+21.46	CL	121+58.19	CL	Temporary Bypass Lane
0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	8/25/26	9/16/26	1	4.00	EA	CMS #1: Approximately 8965 feet west of west project limit; before the mile long bridge over the Harry S. Truman Reservoir. CMS #2: Approximately 690 feet east of Main Street and Route 7 intersection. CMS #3: Approximately station 15 on Cold Springs Ave. CMS #4: Approximately station 4 on Dam Access Road (Cold Springs Ave. Center Line)	STA 0+00		STA 18+37		
0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/2/26	9/16/26	1	0.20	LS	Staking temporary crossover	STA 0+00		STA 18+37		This is a percentage payment for this line number based on work performed.

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

Line Item Adjustments by Estimate

Contract ID: 260515-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0110	0080	TYPE 5 AGGREGATE FOR BASE	Material		2	Sep 16, 2026	SYSTEM	($80,966.20)	
				- Total				**($80,966.20)**	
			Material - Total					**($80,966.20)**	
			Price FUEL		2	Sep 16, 2026	SYSTEM	$164.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$164.08**	
			Price FUEL - Total					**$164.08**	
	0080 - Total							**($80,802.12)**	
JSR0110 - Total								**($80,802.12)**	
Overall - Total								**($80,802.12)**	

Contract Adjustments for Contract - 260515-G06

There are no contract adjustments to display for this contract.