



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number 11	Contract ID 220520-G02 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start February 16, 2023 Pay Period End March 1, 2023	Original Contract Amount \$1,571,181.95 Net Change Order Amount \$32,820.98 Current Contract Amount \$1,604,002.93
---------------------------------------	---	--	---

Approval Date		By User
March 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	brakep1
March 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
March 3, 2023	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
July 1, 2023	July 1, 2023		39.96%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 2, 2022	June 2, 2022	
Letting Date	May 20, 2022	May 20, 2022	
Notice to Proceed Date	July 5, 2022	July 5, 2022	
Open to Traffic Date	October 6, 2022	October 6, 2022	
Work Began Date	October 6, 2022	October 6, 2022	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
220520-G02			
Total Posted Items Pay	\$178,569.08	\$462,315.40	\$640,884.48
Gross Item Adjustments	(\$9,678.73)	\$25,803.55	\$16,124.82
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:	\$168,890.35	\$488,118.95	\$657,009.30

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3419	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$50.000	12.7	\$635.00
	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	LF	\$30.000	857.6	\$25,728.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	343.8	\$5,157.00
	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	552.75	\$8,291.25
	0110	6081010	CONCRETE CURB RAMP	SQYD	\$162.000	100.9	\$16,345.80
	0120	6081012	TRUNCATED DOMES	SQFT	\$38.000	98.8	\$3,754.40
	0170	6085008	PAVED APPROACH, 8 IN.	SQYD	\$85.000	540.55	\$45,946.75
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$70.000	283.2	\$19,824.00
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$40.000	41.7	\$1,668.00
	0470	7250418	18 IN. PIPE GROUP C	LF	\$60.000	32.5	\$1,950.00
	0480	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$800.000	4	\$3,200.00
	0550	8061007A	CURB INLET CHECK	EA	\$250.000	1	\$250.00
	0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	SQFT	\$5.500	16.2	\$89.10
	0600	9020834	SIGNAL SIGN, MOUNTING HARDWARE	EA	\$26.850	18	\$483.30
	0620	9024920	DETECTOR, PUSHBUTTON	EA	\$975.000	18	\$17,550.00
	0640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	LF	\$25.500	57	\$1,453.50
	0715	9028820	PULL BOX, CONCRETE, STANDARD	EA	\$2,985.000	1	\$2,985.00
	0730	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	EA	\$1,000.000	2	\$2,000.00



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number 11	Contract ID 220520-G02 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start February 16, 2023 Pay Period End March 1, 2023	Original Contract Amount \$1,571,181.95 Net Change Order Amount \$32,820.98 Current Contract Amount \$1,604,002.93
---------------------------------------	---	--	---

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3419	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,806.000	2.38	\$4,298.28
	0750	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$17.000	272	\$4,624.00
	0760	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$95.000	51	\$4,845.00
	0775	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$22.000	232	\$5,104.00
	5004	9028812	PULL BOX, PREFORMED CLASS 3	EA	\$2,386.700	1	\$2,386.70
Project J7P3419 - Total							\$178,569.08
Overall - Total							\$178,569.08

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
J7P3419	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	123.5	(\$0.22)	(\$27.60)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	114.9	(\$0.22)	(\$25.68)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	40.3	(\$0.22)	(\$9.01)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	17.7	(\$0.22)	(\$3.96)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	37.1	(\$0.22)	(\$8.29)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	10.3	(\$0.22)	(\$2.30)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	78.55	(\$0.22)	(\$17.56)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	76.8	(\$0.22)	(\$17.16)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	104	(\$0.22)	(\$23.24)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	78.55	(\$0.22)	(\$17.56)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.25	(\$0.22)	(\$10.34)
	0060	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	168.6	(\$0.22)	(\$37.68)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	78.55	(\$0.89)	(\$70.22)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	76.8	(\$0.89)	(\$68.66)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	91.8	(\$0.89)	(\$82.07)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	78.55	(\$0.89)	(\$70.22)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	46.25	(\$0.89)	(\$41.35)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	168.6	(\$0.89)	(\$150.73)
	0410	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,50.00000 - 50.00000, 'is	7	\$50.00	\$350.00



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

Report Generated on March 4, 2023

Pay Estimate Created Date: March 2, 2023

Progress Estimate Number 11	Contract ID 220520-G02 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start February 16, 2023 Pay Period End March 1, 2023	Original Contract Amount \$1,571,181.95 Net Change Order Amount \$32,820.98 Current Contract Amount \$1,604,002.93
---------------------------------------	---	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3419					applied (if non-zero).			
	0550	CURB INLET CHECK	Material			-1	\$250.00	(\$250.00)
	0590	SH-FLAT SHEET - SIGNAL SIGN	Material			-16.2	\$5.50	(\$89.10)
	0620	DETECTOR, PUSHBUTTON	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,764.00)
	0660	CABLE, 12 AWG 2 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.85000 - 1.85000, 'is applied (if non-zero).	120	\$1.85	\$222.00
	0690	CABLE, 16 AWG 7 CONDUCTOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero).	640	\$2.65	\$1,696.00
	0730	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$160.00)
Total								(\$9,678.73)



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

Report Generated on March 4, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3419	FAS S603(40)	ADA Improvements	Various	JASPER	at various locations in the Southwest District

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3419	Posted Item Pay	\$178,569.08	\$462,315.40	\$640,884.48
	Gross Item Adjustments	(\$9,678.73)	\$25,803.55	\$16,124.82
	Gross Item Pay	\$168,890.35	\$488,118.95	\$657,009.30
	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 March 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3419, Item 8061007A, Project Item Line Number 0550, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Materials submittal information has been requested from contractor.	brakep1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3419, Item 9020833, Project Item Line Number 0590, Material Set 902083396, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Materials submittal information is currently under review.	brakep1	Acknowledged



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

Report Generated on March 4, 2023

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 Nm.CONTRACT	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)	
220520-G02	J7P3419		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
			0001	0020	2063000	CLASS 3 EXCAVATION	215.00	0.00	215.00	CUYD	30.30	\$50.00	\$1,515.00
			0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	5,182.00	0.00	5,182.00	LF	2,855.60	\$30.00	\$85,668.00
			0001	0040	2079903	MISC.ADA LINEAR GRADING, CLASS 2	324.00	0.00	324.00	LF	0.00	\$40.00	\$0.00
			0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3,493.00	0.00	3,493.00	SQYD	1,546.60	\$15.00	\$23,199.00
			0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,087.00	0.00	1,087.00	SQYD	700.65	\$15.00	\$10,509.75
			0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	68.00	0.00	68.00	SQYD	10.00	\$100.00	\$1,000.00
			0001	0080	3106003	GRAVEL (A) OR CHAT (C)	107.00	0.00	107.00	SQYD	107.00	\$100.00	\$10,700.00
			0001	0090	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
			0001	0100	6044013	PIPE COLLAR, TYPE C	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
			0001	0110	6081010	CONCRETE CURB RAMP	800.20	0.00	800.20	SQYD	357.80	\$162.00	\$57,963.60
			0001	0120	6081012	TRUNCATED DOMES	1,186.00	0.00	1,186.00	SQFT	348.80	\$38.00	\$13,254.40
			0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	1.70	0.00	1.70	SQYD	0.50	\$100.00	\$50.00
			0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	117.40	0.00	117.40	SQYD	2.00	\$85.00	\$170.00
			0001	0150	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	239.00	0.00	239.00	LF	0.00	\$158.00	\$0.00
			0001	0160	6085007	PAVED APPROACH, 7 IN.	32.90	0.00	32.90	SQYD	32.90	\$84.00	\$2,763.60
			0001	0170	6085008	PAVED APPROACH, 8 IN.	1,282.20	0.00	1,282.20	SQYD	632.05	\$85.00	\$53,724.25
			0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	2,362.00	0.00	2,362.00	SQYD	1,166.90	\$70.00	\$81,683.00
			0001	0190	6086008	CONCRETE SIDEWALK, 8 IN.	86.80	0.00	86.80	SQYD	34.00	\$85.00	\$2,890.00
			0001	0200	6091041	CONCRETE GUTTER TYPE A	1.00	0.00	1.00	LF	0.00	\$100.00	\$0.00
			0001	0210	6091052	CURB AND GUTTER TYPE B	1,583.00	0.00	1,583.00	LF	480.20	\$40.00	\$19,208.00
			0001	0220	6099903	MISC.MOD. TYPE B CURB AND GUTTER	297.00	0.00	297.00	LF	0.00	\$45.00	\$0.00
			0001	0225	6099903	MISC.(MOD. TYPE S CURB (12 IN.-30 IN.)	299.00	0.00	299.00	LF	0.00	\$60.00	\$0.00
			0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$5,000.00	\$0.00
			0001	0240	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	0.00	4.00	EA	0.00	\$2,500.00	\$0.00
			0001	0250	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
			0001	0260	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
			0001	0270	6161005	CONSTRUCTION SIGNS	840.00	0.00	840.00	SQFT	230.00	\$8.00	\$1,840.00
			0001	0280	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$75.00	\$150.00
			0001	0290	6161025	CHANNELIZER (TRIM LINE)	440.00	0.00	440.00	EA	166.00	\$18.00	\$2,988.00
			0001	0300	6161033	DIRECTIONAL INDICATOR BARRICADE	60.00	0.00	60.00	EA	0.00	\$80.00	\$0.00
			0001	0310	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	0.00	\$1,250.00	\$0.00
			0001	0320	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$4,500.00	\$9,000.00
			0001	0330	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	40.00	0.00	40.00	EA	23.00	\$140.00	\$3,220.00
			0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$170,000.00	\$127,500.00
			0001	0350	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	0.00	56.00	LF	0.00	\$35.00	\$0.00
			0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	307.00	0.00	307.00	EA	0.00	\$160.00	\$0.00
			0001	0365	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	159.00	0.00	159.00	LF	0.00	\$2.50	\$0.00
			0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	126.00	0.00	126.00	LF	0.00	\$2.50	\$0.00
			0001	0390	6207001	PAVEMENT MARKING REMOVAL	971.00	0.00	971.00	LF	0.00	\$2.50	\$0.00
			0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	18.00	0.00	18.00	EA	0.00	\$250.00	\$0.00
			0001	0410	6229903	MISC.SIDEWALK JOINT GRINDING	35.00	12.00	47.00	LF	42.00	\$50.00	\$2,100.00
			0001	0420	6229903	MISC.SIDEWALK MANICURING	1,542.00	0.00	1,542.00	LF	1,324.00	\$10.00	\$13,240.00
			0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$65,000.00	\$32,500.00



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

Report Generated on March 4, 2023

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 Nm.CONTRACT	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)
220520-G02	J7P3419	0001	0440	7250324A	24 IN. PIPE GROUP B	281.00	0.00	281.00	LF	0.00	\$80.00	\$0.00
		0001	0450	7250412	12 IN. PIPE GROUP C	6.00	0.00	6.00	LF	0.00	\$30.00	\$0.00
		0001	0460	7250415	15 IN. PIPE GROUP C	41.00	0.00	41.00	LF	41.00	\$50.00	\$2,050.00
		0001	0470	7250418	18 IN. PIPE GROUP C	75.00	0.00	75.00	LF	50.50	\$60.00	\$3,030.00
		0001	0480	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$800.00	\$3,200.00
		0001	0490	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	12.00	0.00	12.00	FT	0.00	\$800.00	\$0.00
		0001	0500	7319913	MISC.JUNCTION BOX 3 FT X 3 FT	8.00	0.00	8.00	FT	4.00	\$800.00	\$3,200.00
		0001	0510	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0520	8031000A	TURF TYPE TALL FESCUE SODDING	918.00	0.00	918.00	SQYD	0.00	\$5.00	\$0.00
		0001	0530	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.00
		0001	0540	8061006	ALTERNATE DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$20.00	\$0.00
		0001	0550	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	1.00	\$250.00	\$250.00
		0001	0560	8061016	SEDIMENT REMOVAL	49.00	0.00	49.00	CUYD	0.00	\$10.00	\$0.00
		0001	0570	8061019	SILT FENCE	3,534.00	0.00	3,534.00	LF	0.00	\$5.00	\$0.00
		0030	0580	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	28.00	0.00	28.00	EA	0.00	\$515.00	\$0.00
		0030	0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	42.00	0.00	42.00	SQFT	16.20	\$5.50	\$89.10
		0030	0600	9020834	SIGNAL SIGN, MOUNTING HARDWARE	47.00	0.00	47.00	EA	18.00	\$26.85	\$483.30
		0030	0610	9022708	POST, SIGNAL 8 FT. OR 2.4 M	23.00	0.00	23.00	EA	0.00	\$1,350.00	\$0.00
		0030	0620	9024920	DETECTOR, PUSHBUTTON	47.00	0.00	47.00	EA	18.00	\$975.00	\$17,550.00
		0030	0630	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	6.00	0.00	6.00	LF	0.00	\$18.50	\$0.00
		0030	0640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	312.00	0.00	312.00	LF	90.00	\$25.50	\$2,295.00
		0030	0650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	619.00	-43.00	576.00	LF	241.00	\$31.50	\$7,591.50
		0030	0660	9028302	CABLE, 12 AWG 2 CONDUCTOR	580.00	120.00	700.00	LF	700.00	\$1.85	\$1,295.00
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	4,840.00	0.00	4,840.00	LF	0.00	\$1.45	\$0.00
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	5,440.00	-760.00	4,680.00	LF	0.00	\$1.85	\$0.00
		0030	0690	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,060.00	1,190.00	2,250.00	LF	1,700.00	\$2.65	\$4,505.00
		0030	0715	9028820	PULL BOX, CONCRETE, STANDARD	11.00	0.00	11.00	EA	4.00	\$2,985.00	\$11,940.00
		0030	0720	9029100	BASE, CONCRETE	10.10	0.00	10.10	CUYD	3.08	\$1,075.00	\$3,311.00
		0030	0730	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	2.00	1.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		0040	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	2.38	\$1,806.00	\$4,298.28
		0040	0750	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	272.00	\$17.00	\$4,624.00
		0040	0760	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	51.00	\$95.00	\$4,845.00
		0040	0775	9035069A	SHF-FLAT SHEET FLUORESCENT	263.00	0.00	263.00	SQFT	232.00	\$22.00	\$5,104.00
		0030	5001	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	0.00	38.00	38.00	LF	0.00	\$14.70	\$0.00
		0030	5002	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	1,030.00	1,030.00	LF	0.00	\$1.31	\$0.00
		0030	5003	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	4,320.00	4,320.00	LF	0.00	\$6.09	\$0.00
		0030	5004	9028812	PULL BOX, PREFORMED CLASS 3	0.00	1.00	1.00	EA	1.00	\$2,386.70	\$2,386.70
Project J7P3419 - Total Value Posted to Date as of Report Generated Date												\$640,884.48
220520-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$640,884.48



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

Report Generated on March 4, 2023

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

Project: J7P3419

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0020	2063000	CLASS 3 EXCAVATION	3/1/23	3/1/23	12.70	CUYD	Location #22, HH&S71 Carthage	34+86		34+99		
0030	2079903	MISC. GRADING	2/16/23	2/21/23	236.30	LF	Location #21, 7th St, Joplin	28+86	RT	30+70 & 31+07	RT	Sidewalk section + east half of 31+07 paved approach
			2/17/23	2/21/23	225.05	LF	Location #21, 7th St, Joplin	26+62	RT	28+63	RT	
			2/20/23	2/24/23	84.60	LF	Location #21, 7th St Joplin	31+37	RT	31+99	RT	
			2/21/23	2/24/23	79.40	LF	Location #21, 7th St Joplin	31+99	RT	32+27 & 35+10	RT	
			2/24/23	2/28/23	128.20	LF	Location #21, 7th St Joplin	32+77	RT	34+24	RT	includes second half of 31+07 driveway
			2/27/23	2/28/23	48.30	LF	Location #21, 7th St Joplin	30+70	RT	30+89	RT	
			2/28/23	2/28/23	55.75	LF	Location #21, 7th St Joplin	28+63	RT	35+10	RT	
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2/16/23	2/21/23	123.50	SQYD	Location #21, 7th St, Joplin	28+86	RT	30+70	RT	
			2/17/23	2/21/23	114.90	SQYD	Location #21, 7th St, Joplin	26+62	RT	28+38	RT	
			2/20/23	2/24/23	40.30	SQYD	Location #21, 7th St Joplin	31+37	RT	31+99	RT	
			2/21/23	2/24/23	17.70	SQYD	Location #21, 7th St Joplin	31+99	RT	32+24	RT	
			2/24/23	2/28/23	37.10	SQYD	Location #21, 7th St Joplin	32+77	RT	34+24	RT	
			2/27/23	2/28/23	10.30	SQYD	Location #21, 7th St Joplin	30+70	RT	30+89	RT	
			2/16/23	2/21/23	78.55	SQYD	Location #21, 7th St, Joplin	31+07	RT			East half of this paved approach
0060	3040504	TYPE 5 AGGREGATE FOR BASE	2/17/23	2/21/23	76.80	SQYD	Location #21, 7th St, Joplin	28+63	RT			West half of approach
			2/21/23	2/24/23	104.00	SQYD	Location #21, 7th St Joplin	28+20	RT	32+31	RT	
			2/24/23	2/28/23	78.55	SQYD	Location #21, 7th St Joplin	31+07	RT			second half of 31+07 driveway
			2/27/23	2/28/23	46.25	SQYD	Location #21, 7th St Joplin	34+93	LT			
			2/28/23	2/28/23	168.60	SQYD	Location #21, 7th St Joplin	28+63	RT	35+10	RT	
			2/20/23	2/24/23	9.90	SQYD	Location #21, 7th St Joplin	31+37	RT	31+99	RT	
			2/21/23	2/24/23	53.60	SQYD	Location #21, 7th St Joplin	26+62	RT	33+23	RT	
0110	6081010	CONCRETE CURB RAMP	2/27/23	2/28/23	37.40	SQYD	Location #21, 7th St Joplin	30+70		34+31		
			2/17/23	2/21/23	98.80	SQFT	Locations #14, 16, and 17.					Installed 2/13
0170	6085008	PAVED APPROACH, 8 IN.	2/16/23	2/21/23	78.55	SQYD	Location #21, 7th St, Joplin	31+07	RT			East half of paved approach
			2/17/23	2/21/23	76.80	SQYD	Location #21, 7th St, Joplin	28+63	RT			West half of approach
			2/21/23	2/24/23	91.80	SQYD	Location #21, 7th St Joplin	35+10	RT			
			2/23/23	2/24/23	78.55	SQYD	Location #21, 7th St Joplin	31+07	RT			West half of 31+07 approach
			2/27/23	2/28/23	46.25	SQYD	Location #21, 7th St Joplin	34+93	LT			
			2/28/23	2/28/23	168.60	SQYD	Location #21, 7th St Joplin	28+63	RT	35+10	RT	
			2/16/23	2/21/23	111.20	SQYD	Location #21, 7th St, Joplin	28+86	RT	30+70	RT	
0180	6086004	CONCRETE SIDEWALK, 4 IN.	2/17/23	2/21/23	104.50	SQYD	Location #21, 7th St, Joplin	26+62	RT	28+38	RT	
			2/20/23	2/24/23	30.40	SQYD	Location #21, 7th St Joplin	31+37	RT	31+99	RT	
			2/23/23	2/24/23	37.10	SQYD	Location #21, 7th St Joplin	32+77	RT	34+24	RT	
			2/21/23	2/24/23	41.70	LF	Location #21, 7th St Joplin	28+20	RT	32+31	RT	
0210	6091052	CURB AND GUTTER TYPE B	3/1/23	3/1/23	32.50	LF	Location #22, HH&S71 Carthage	34+86		34+99		
0470	7250418	18 IN. PIPE CULVERT GROUP C	3/1/23	3/1/23	4.00	FT	Location #22, HH&S71 Carthage	34+94				
0480	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	3/1/23	3/1/23	1.00	EA	Location #22, Carthage	317+75				
0550	8061007A	CURB INLET CHECK	2/16/23	2/21/23	16.20	SQFT	Location #3Zora, #4Murphy Blvd, #11Rangeline					Det #s: 23, 24, 26, 27, 43, 46, 47, 63-66, 84-89
0590	9020833	SH-FLAT SHEET - SIGNAL SIGN	2/16/23	2/21/23	18.00	EA	Location #3Zora, #4Murphy Blvd, #11Rangeline					Det #s: 23, 24, 26, 27, 43, 46, 47, 63-66, 84-89
0600	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2/16/23	2/21/23	18.00	EA	Location #3Zora, #4Murphy Blvd, #11Rangeline					Det #s: 23, 24, 26, 27, 43, 46, 47, 63-66, 84-89
0620	9024920	DETECTOR, PUSHBUTTON	2/16/23	2/21/23	18.00	EA	Location #3Zora, #4Murphy Blvd, #11Rangeline					Det #s: 23, 24, 26, 27, 43, 46, 47, 63-66, 84-89
0640	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	2/16/23	2/21/23	57.00	LF	Location #21, 7th St, Joplin					ExpPB2-Post5, ExpPB2-Post6, ExpPB3-Post7, ExpPB4-Post8, ExpPB4-Post9
0715	9028820	PULL BOX, CONCRETE, STANDARD	2/16/23	2/21/23	1.00	EA	Location #21, 7th St, Joplin	32+85				
0730	9029902	MISC.	2/16/23	2/21/23	2.00	EA	Location #11, BL-49(Rangeline), Joplin					Det 63 & 66
0740	9031010	CONCRETE FOOTINGS, EMBEDDED	2/24/23	2/28/23	1.82	CUYD	Locations 1, 12, 13, 14, 18, 22					
			3/1/23	3/1/23	0.56	CUYD	Location #15, Cartersville	9+44		13+53		
0750	9031280	2.5 IN. PSST POST - 12 GA.	2/24/23	2/28/23	208.00	LF	Locations 1, 12, 13, 14, 18, 22					
			3/1/23	3/1/23	64.00	LF	Location #15 Cartersville	9+44		13+53		
0760	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	2/24/23	2/28/23	39.00	LF	Locations 1, 12, 13, 14, 18, 22					
			3/1/23	3/1/23	12.00	LF	Location #15, Cartersville	9+44		13+53		
0775	9035069A	SHF-FLAT SHEET FLUORESCENT	2/24/23	2/28/23	205.00	SQFT	Locations 1, 12, 13, 14, 18, 22					
			3/1/23	3/1/23	27.00	SQFT	Location #15 Cartersville	9+44		13+53		
5004	9028812	PULL BOX, PREFORMED CLASS 3	3/1/23	3/1/23	1.00	EA	Location #15, HH&S71, Carthage					Main box to signals cabinet

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J7P3419	0270	October 12, 2022	166	R9-9 24x12 2.00 SIDEWALK CLOSED	portable			11.00	2.00			22.00
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	portable		portable	6.00	16.00			96.00
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD	portable		portable	3.00	16.00			48.00
	0270 - Total											166



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J7P3419	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		3	Nov 1, 2022	SYSTEM	(\$27.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					4	Nov 16, 2022	SYSTEM	(\$3.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					5	Dec 1, 2022	SYSTEM	(\$9.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Dec 15, 2022	SYSTEM	(\$4.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Jan 15, 2023	SYSTEM	(\$34.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Feb 1, 2023	SYSTEM	(\$26.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					10	Feb 15, 2023	SYSTEM	(\$69.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Mar 2, 2023	SYSTEM	(\$76.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							(\$251.73)	
					Price FUEL - Total							(\$251.73)	
					0050 - Total							(\$251.73)	
J7P3419	0060	TYPE 5 AGGREGATE FOR BASE	Price FUEL		5	Dec 1, 2022	SYSTEM	(\$0.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Dec 15, 2022	SYSTEM	(\$8.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Jan 15, 2023	SYSTEM	(\$12.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					9	Feb 1, 2023	SYSTEM	(\$6.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Mar 2, 2023	SYSTEM	(\$123.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							(\$152.46)	
	Price FUEL - Total							(\$152.46)					
	0060 - Total							(\$152.46)					
J7P3419	0160	PAVED APPROACH, 7 IN.	Material		5	Dec 1, 2022	SYSTEM	(\$1,604.40)					
					- Total							(\$1,604.40)	
				Material - Total							(\$1,604.40)		
			MaterialCredit		6	Dec 15, 2022	SYSTEM	\$1,604.40					
					- Total							\$1,604.40	
				MaterialCredit - Total							\$1,604.40		
			Price FUEL		5	Dec 1, 2022	SYSTEM	(\$2.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Dec 15, 2022	SYSTEM	(\$10.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total							(\$12.73)		
				Price FUEL - Total							(\$12.73)		
	0160 - Total							(\$12.73)					
J7P3419	0170	PAVED APPROACH, 8 IN.	Price FUEL		3	Nov 1, 2022	SYSTEM	(\$49.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					6	Dec 15, 2022	SYSTEM	(\$8.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					11	Mar 2, 2023	SYSTEM	(\$483.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							(\$541.16)	
	Price FUEL - Total							(\$541.16)					
	0170 - Total							(\$541.16)					
J7P3419	0410	MISC. COLDMILLING	Overrun	Overrun	5	Dec 1, 2022	SYSTEM	(\$350.00)					



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3419	0410	MISC. COLDMILLING	Overrun	Overrun	11	Mar 2, 2023	SYSTEM	\$350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
								Overrun - Total	
			Overrun - Total	\$0.00					
			0410 - Total	\$0.00					
J7P3419	0460	15 IN. PIPE CULVERT GROUP C	Material		2	Oct 17, 2022	SYSTEM	(\$2,050.00)	
								- Total	
			Material - Total	(\$2,050.00)					
			MaterialCredit		3	Nov 1, 2022	SYSTEM	\$2,050.00	
								- Total	
			MaterialCredit - Total	\$2,050.00					
0460 - Total	\$0.00								
J7P3419	0550	CURB INLET CHECK	Material		11	Mar 2, 2023	SYSTEM	(\$250.00)	
								- Total	
			Material - Total	(\$250.00)					
0550 - Total	(\$250.00)								
J7P3419	0590	SH-FLAT SHEET - SIGNAL SIGN	Material		11	Mar 2, 2023	SYSTEM	(\$89.10)	
								- Total	
			Material - Total	(\$89.10)					
0590 - Total	(\$89.10)								
J7P3419	0620	DETECTOR, PUSHBUTTON	Construction Stockpile		11	Mar 2, 2023	SYSTEM	(\$10,764.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
			Construction Stockpile - Total	(\$10,764.00)					
			Construction Stockpile STMI		7	Jan 2, 2023	SYSTEM	\$28,106.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
			Construction Stockpile STMI - Total	\$28,106.00					
0620 - Total	\$17,342.00								
J7P3419	0660	CABLE, 12 AWG 2 CONDUCTOR	Overrun	Overrun	7	Jan 2, 2023	SYSTEM	(\$222.00)	
					11	Mar 2, 2023	SYSTEM	\$222.00	
			Overrun - Total	\$0.00					
			Overrun - Total	\$0.00					
0660 - Total	\$0.00								
J7P3419	0690	CABLE, 16 AWG 7 CONDUCTOR	Overrun	Overrun	7	Jan 2, 2023	SYSTEM	(\$1,696.00)	
					11	Mar 2, 2023	SYSTEM	\$1,696.00	
			Overrun - Total	\$0.00					
			Overrun - Total	\$0.00					
0690 - Total	\$0.00								
J7P3419	0715	PULL BOX, CONCRETE, STANDARD	Material		7	Jan 2, 2023	SYSTEM	(\$8,955.00)	
								- Total	
			Material - Total	(\$8,955.00)					
MaterialCredit		8	Jan 15, 2023	SYSTEM	\$8,955.00				
					MaterialCredit - Total		\$8,955.00		



Line Item Adjustments by Estimate

Mar 4, 2023

Contract ID: 220520-G02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J7P3419	0715	PULL BOX, CONCRETE, STANDARD	MaterialCredit	- Total					\$8,955.00	
				MaterialCredit - Total					\$8,955.00	
			0715 - Total						\$0.00	
	0730	MISC.	Construction Stockpile		11	Mar 2, 2023	SYSTEM	(\$160.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$160.00)	
			Construction Stockpile - Total						(\$160.00)	
			Construction Stockpile STMI		7	Jan 2, 2023	SYSTEM	\$240.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$240.00	
			Construction Stockpile STMI - Total						\$240.00	
			0730 - Total						\$80.00	
	J7P3419 - Total								\$16,124.82	
	Overall - Total								\$16,124.82	