



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

Report Generated on October 19, 2022

Pay Estimate Created Date: October 17, 2022

Progress Estimate Number 2	Contract ID	220520-G02	Pay Period Start	October 1, 2022	Original Contract Amount	\$1,571,181.95
	Prime Contractor	D & E Plumbing and Heating, Inc.	Pay Period End	October 15, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,571,181.95

Approval Date		By User
October 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	martik3
October 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 18, 2022	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		0.95%

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			
Work Began Date	October 6, 2022	October 6, 2022	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220520-G02			
Total Posted Items Pay	\$5,878.00	\$9,000.00	\$14,878.00
Gross Item Adjustments	(\$2,050.00)	\$0.00	(\$2,050.00)
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
		\$9,000.00	\$12,828.00
Contract Total Payable This Estimate:	\$3,828.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3419	0270	6161005	CONSTRUCTION SIGNS	SQFT	\$8.000	166	\$1,328.00
	0280	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$75.000	2	\$150.00
	0290	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	45	\$810.00
	0330	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	EA	\$140.000	11	\$1,540.00
	0460	7250415	15 IN. PIPE GROUP C	LF	\$50.000	41	\$2,050.00
Project J7P3419 - Total							\$5,878.00
Overall - Total							\$5,878.00

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	0460	15 IN. PIPE GROUP C	Material			-41	\$50.00	(\$2,050.00)
Total								(\$2,050.00)



**Missouri Department of Transportation
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Project Details**

Report Generated on October 19, 2022

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	\$5,878.00	\$9,000.00	\$14,878.00
	Gross Item Adjustments	(\$2,050.00)	\$0.00	(\$2,050.00)
	Gross Item Pay	\$3,828.00	\$9,000.00	\$12,828.00
	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 October 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3419, Item 7250415, Project Item Line Number 0460, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Awaiting inspection record from contractor/supplier.	martik3	Acknowledged



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

Report Generated on October 19, 2022

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	0.00	\$50.00	\$0.00
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	5,182.00	0.00	5,182.00	LF	0.00	\$30.00	\$0.00
		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	0.00	\$15.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,087.00	0.00	1,087.00	SQYD	0.00	\$15.00	\$0.00
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	68.00	0.00	68.00	SQYD	0.00	\$100.00	\$0.00
		0001	0080	3106003	GRAVEL (A) OR CHAT (C)	107.00	0.00	107.00	SQYD	0.00	\$100.00	\$0.00
		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	0.00	\$162.00	\$0.00
		0001	0120	6081012	TRUNCATED DOMES	1,186.00	0.00	1,186.00	SQFT	0.00	\$38.00	\$0.00
		0001	0130	6083003	3 IN. CONCRETE MEDIAN STRIP	1.70	0.00	1.70	SQYD	0.00	\$100.00	\$0.00
		0001	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	117.40	0.00	117.40	SQYD	0.00	\$85.00	\$0.00
		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	0.00	\$84.00	\$0.00
		0001	0170	6085008	PAVED APPROACH, 8 IN.	1,282.20	0.00	1,282.20	SQYD	0.00	\$85.00	\$0.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	2,362.00	0.00	2,362.00	SQYD	0.00	\$70.00	\$0.00
		0001	0190	6086008	CONCRETE SIDEWALK, 8 IN.	86.80	0.00	86.80	SQYD	0.00	\$85.00	\$0.00
		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	0.00	\$40.00	\$0.00
		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	166.00	\$8.00	\$1,328.00
		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	45.00	\$18.00	\$810.00
		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	11.00	\$140.00	\$1,540.00
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$170,000.00	\$0.00
		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	0.00	35.00	LF	0.00	\$50.00	\$0.00
		0001	0420	6229903	MISC.SIDEWALK MANICURING	1,542.00	0.00	1,542.00	LF	0.00	\$10.00	\$0.00
0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$65,000.00	\$0.00		



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

Report Generated on October 19, 2022

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	0.00	\$60.00	\$0.00	
		0001	0480	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	0.00	\$800.00	\$0.00	
		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	0.00	\$800.00	\$0.00	
		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	0.00	\$250.00	\$0.00	
		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	0.00	\$5.50	\$0.00	
		0030	0600	9020834	SIGNAL SIGN, MOUNTING HARDWARE	47.00	0.00	47.00	EA	0.00	\$26.85	\$0.00	
		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	0.00	\$975.00	\$0.00	
		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	0.00	\$25.50	\$0.00	
		0030	0650	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	619.00	0.00	619.00	LF	0.00	\$31.50	\$0.00	
		0030	0660	9028302	CABLE, 12 AWG 2 CONDUCTOR	580.00	0.00	580.00	LF	0.00	\$1.85	\$0.00	
		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	0.00	5,440.00	LF	0.00	\$1.85	\$0.00	
		0030	0690	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,060.00	0.00	1,060.00	LF	0.00	\$2.65	\$0.00	
		0030	0715	9028820	PULL BOX, CONCRETE, STANDARD	11.00	0.00	11.00	EA	0.00	\$2,985.00	\$0.00	
		0030	0720	9029100	BASE, CONCRETE	10.10	0.00	10.10	CUYD	0.00	\$1,075.00	\$0.00	
		0030	0730	9029902	MISC.PEDESTRIAN PUSHBUTTON EXTENSION	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00	
		0040	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	2.50	0.00	2.50	CUYD	0.00	\$1,806.00	\$0.00	
		0040	0750	9031280	2.5 IN. PSST POST - 12 GA.	288.00	0.00	288.00	LF	0.00	\$17.00	\$0.00	
		0040	0760	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	0.00	54.00	LF	0.00	\$95.00	\$0.00	
		0040	0775	9035069A	SHF-FLAT SHEET FLUORESCENT	263.00	0.00	263.00	SQFT	0.00	\$22.00	\$0.00	
		Project J7P3419 - Total Value Posted to Date as of Report Generated Date											\$14,878.00
		220520-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$14,878.00



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

Report Generated on October 19, 2022

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
0270	6161005	CONSTRUCTION SIGNS	10/12/22	10/17/22	166.00	SQFT	east end on pannel st					
0280	6161008	ADVANCED WARNING RAIL SYSTEM	10/12/22	10/17/22	2.00	EA	2 locations along Pannel St. in Carl Junction	portable				
0290	6161025	CHANNELIZER (TRIM LINE)	10/7/22	10/17/22	30.00	EA		11+00		13+00		
			10/12/22	10/17/22	15.00	EA		9+00		25+00		
0330	6169902	MISC. TRAFFIC CONTROL DEVICES	10/7/22	10/17/22	4.00	EA		11+00		13+00		
			10/12/22	10/17/22	7.00	EA	various Pannel St Locations in Carl Junction	portable				
0460	7250415	15 IN. PIPE CULVERT GROUP C	10/14/22	10/17/22	41.00	LF		659+98 to 660+24		660+05 to 660+21		

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

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7P3419	0460	15 IN. PIPE CULVERT GROUP C	Material		2	Oct 17, 2022	SYSTEM	(\$2,050.00)	
								- Total	
								(\$2,050.00)	
			Material - Total					(\$2,050.00)	
	0460 - Total							(\$2,050.00)	
J7P3419 - Total								(\$2,050.00)	
Overall - Total								(\$2,050.00)	