



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

Report Generated on November 4, 2022

Pay Estimate Created Date: November 1, 2022

Progress Estimate Number 3	Contract ID 220520-G02 Prime Contractor D & E Plumbing and Heating, Inc.	Pay Period Start October 16, 2022 Pay Period End November 1, 2022	Original Contract Amount \$1,571,181.95 Net Change Order Amount \$0.00 Current Contract Amount \$1,571,181.95
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Approval Date		By User
November 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
November 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
November 3, 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		3.54%

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. 3			
	This Estimate	Previous	To Date
220520-G02			
Total Posted Items Pay	\$40,814.50	\$14,878.00	\$55,692.50
Gross Item Adjustments	\$1,973.33	(\$2,050.00)	(\$76.67)
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:	\$42,787.83	\$12,828.00	\$55,615.83

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	\$600.00
	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	LF	\$30.000	318	\$9,540.00
	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$15.000	182	\$2,730.00
	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	SQYD	\$100.000	10	\$1,000.00
	0110	6081010	CONCRETE CURB RAMP	SQYD	\$162.000	41	\$6,642.00
	0140	6083008	8 IN. CONCRETE MEDIAN STRIP	SQYD	\$85.000	2	\$170.00
	0170	6085008	PAVED APPROACH, 8 IN.	SQYD	\$85.000	81	\$6,885.00
	0180	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$70.000	109	\$7,630.00
	0190	6086008	CONCRETE SIDEWALK, 8 IN.	SQYD	\$85.000	27.5	\$2,337.50
	0210	6091052	CURB AND GUTTER TYPE B	LF	\$40.000	82	\$3,280.00
Project J7P3419 - Total							\$40,814.50
Overall - Total							\$40,814.50

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	49.5	(\$0.15)	(\$7.50)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60.5	(\$0.15)	(\$9.17)



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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
J7P3419	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	69.5	(\$0.15)	(\$10.53)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2.5	(\$0.15)	(\$0.38)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	21	(\$0.61)	(\$12.73)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	32	(\$0.61)	(\$19.39)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	6	(\$0.61)	(\$3.64)
	0170	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	22	(\$0.61)	(\$13.33)
	0460	15 IN. PIPE GROUP C	Material	Credit		41	\$50.00	\$2,050.00
Total								\$1,973.33



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

Report Generated on November 4, 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			
	This Estimate	Previous	To Date	
J7P3419	Posted Item Pay	\$40,814.50	\$14,878.00	\$55,692.50
	Gross Item Adjustments	\$1,973.33	(\$2,050.00)	(\$76.67)
	Gross Item Pay	\$42,787.83	\$12,828.00	\$55,615.83
	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 November 4, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on November 4, 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	12.00	\$50.00	\$600.00
		0001	0030	2079903	MISC.ADA LINEAR GRADING, CLASS 1	5,182.00	0.00	5,182.00	LF	318.00	\$30.00	\$9,540.00
		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	182.00	\$15.00	\$2,730.00
		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	10.00	\$100.00	\$1,000.00
		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	41.00	\$162.00	\$6,642.00
		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	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	0.00	\$84.00	\$0.00
		0001	0170	6085008	PAVED APPROACH, 8 IN.	1,282.20	0.00	1,282.20	SQYD	81.00	\$85.00	\$6,885.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	2,362.00	0.00	2,362.00	SQYD	109.00	\$70.00	\$7,630.00
		0001	0190	6086008	CONCRETE SIDEWALK, 8 IN.	86.80	0.00	86.80	SQYD	27.50	\$85.00	\$2,337.50
		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	82.00	\$40.00	\$3,280.00
		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 MIBLOCK	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 November 4, 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											\$55,692.50
		220520-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$55,692.50



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

Report Generated on November 4, 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
0020	2063000	CLASS 3 EXCAVATION	10/17/22	10/25/22	12.00	CUYD	Location 12, Ruby Jack Trail	659+98 to 660+24		660+05 to 660+21		
0030	2079903	MISC. GRADING	10/19/22	10/31/22	26.50	LF	n w corner of pennel and joplin	3409 rt z w 1.126		3408 rt z e 1.504		
					48.50	LF	s w corner of joplin and pennel	3408 rt z e 1.51		3408 rt z e 1.502		
			10/20/22	10/31/22	10.00	LF	north side of pennell and chitwood	19+70		20+00		
					15.00	LF	n w corner of skinner and pennel	3408 rt z e 1.509		3408 rt z e 1.56		
			10/31/22	10/31/22	22.00	LF	south east corner of joplin and pennell,	3486 mo 43 s 49.527		3408 rt z e 1.506		
					28.00	LF	n w corner of ballard and pennel	3409 rt z w 1.056		3409 rt z w 1.052		
			10/31/22	10/31/22	34.00	LF	north side of pennell and alley	3408 rt z e 1.545		3409 rt z w 1.124		
					12.00	LF	water and pennell(north west corner)	3408 rt z e 1.689		3408 rt z e 1.726		
			10/31/22	10/31/22	117.00	LF	s e corner of chitwood and pennell	3409 rt z w 1.03		3408 rt z e 1.671		
					5.00	LF	east half of fire station entrance	3408 rt z e 1.503		3408 rt z e 1.504		
0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	10/19/22	10/31/22	8.50	SQYD	north side of pennell, 48' east of fire station approach	3486 mo 43 s 49.527				
					15.00	SQYD	n w corner of pennell and joplin	3409 rt z w 1.126		3408 rt z e 1.504		
			10/31/22	10/31/22	26.00	SQYD	s w corner of joplin and pennel	3408 rt z e 1.51		3408 rt z e 1.502		
					5.50	SQYD	north side of pennell and chitwood	19+70		20+00		
			10/20/22	10/31/22	9.00	SQYD	n w corner of skinner and pennel	3408 rt z e 1.509		3408 rt z e 1.56		
					13.00	SQYD	n w corner of ballard and pennel	3409 rt z w 1.056		3409 rt z w 1.052		
			10/31/22	10/31/22	13.50	SQYD	south east corner of joplin and pennell,	3486 mo 43 s 49.527		3408 rt z e 1.506		
					19.50	SQYD	north side of pennell and alley	3408 rt z e 1.545		3409 rt z w 1.124		
			10/21/22	10/31/22	5.50	SQYD	water and pennell(north west corner)	3408 rt z e 1.689		3408 rt z e 1.726		
					64.00	SQYD	s e corner of chitwood and pennell	3409 rt z w 1.03		3408 rt z e 1.671		
10/27/22	10/31/22	2.50	SQYD	east half of fire station entrance	3408 rt z e 1.503		3408 rt z e 1.504					
0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	10/20/22	10/31/22	5.50	SQYD		3486 mo 43 s 49.527		3408 rt z e 1.506		
			10/26/22	10/31/22	4.50	SQYD	S E Corner of Joplin and Pennell intersection.	11+45	11+60			
0110	6081010	CONCRETE CURB RAMP	10/19/22	10/31/22	3.50	SQYD	n w corner of pennell and joplin	3409 rt z w 1.126		3408 rt z e 1.504		
					9.00	SQYD	s w corner of joplin and pennel	3408 rt z e 1.51		3408 rt z e 1.502		
			10/20/22	10/31/22	4.00	SQYD	n w corner of skinner and pennel	3408 rt z e 1.509		3408 rt z e 1.56		
					5.00	SQYD	n w corner of ballard and pennel	3409 rt z w 1.056		3409 rt z w 1.052		
			10/31/22	10/31/22	5.50	SQYD	north side of pennell and chitwood	19+70		20+00		
					8.50	SQYD	south east corner of joplin and pennell,	3486 mo 43 s 49.527		3408 rt z e 1.506		
10/21/22	10/31/22	5.50	SQYD	water and pennell north west corner	3408 rt z e 1.689		3408 rt z e 1.726					
0140	6083008	8 IN. CONCRETE MEDIAN STRIP	10/27/22	10/31/22	2.00	SQYD	s w corner of joplin and pennel	3408 rt z e 1.506				
0170	6085008	PAVED APPROACH, 8 IN.	10/19/22	10/31/22	21.00	SQYD	fire station entrance	3409 tr z w 1.126		3408 tr z e 1.504		
					11.00	SQYD	north side of pennell and chitwood	19+70		20+00		
			10/20/22	10/31/22	21.00	SQYD	south east corner of joplin and pennell, skinner and pennell, alley and pennell, ballard and pennel, chitwood and pennel north side					
					6.00	SQYD	water and pennell(north west corner), Chitwood and pennell(s e corner)					
10/27/22	10/31/22	22.00	SQYD	east half of fire station entrance	3408 rt		3408 rt					



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

Report Generated on November 4, 2022

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

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
0170	6085008	PAVED APPROACH, 8 IN.						z e 1.503		z e 1.504		
0180	6086004	CONCRETE SIDEWALK, 4 IN.	10/19/22	10/31/22	12.00	SQYD	nw corner of pennell and joplin	3409 rt z w 1.126		3409 rt z e 1.504		
					12.50	SQYD	s w corner of joplin and pennell	3408 rt z e 1.51		3408 rt z e 1.502		
			10/20/22	10/31/22	5.00	SQYD	south east corner of joplin and pennell,	3486 mo 43 s 49.527		3408 rt z e 1.506		
					8.50	SQYD	n w corner of skinner and pennell	3408 rt z e 1.509		3408 rt z e 1.56		
			10/31/22	9.00	SQYD	n w corner of ballard and pennell	3409 rt z w 1.056		3409 rt z w 1.052			
			10/31/22	9.50	SQYD	north side of pennell and alley	3408 rt z e 1.545		3409 rt z w 1.124			
			10/21/22	10/31/22	50.00	SQYD	s e corner of chitwood and pennell	3409 rtz w 1.03		3408 rt z e 1.671		
			10/27/22	10/31/22	2.50	SQYD	east half of fire station entrance	3408 rt z e 1.503		3408 rt z e 1.504		
0190	6086008	CONCRETE SIDEWALK, 8 IN.	10/19/22	10/31/22	8.50	SQYD	north side of pennell, 48' east of fire station approach	3486 mo 43 s 49.527				
					10/20/22	10/31/22	10.00	SQYD	north side of pennell and alley	3408 rt z e 1.545		3409 rt z w 1.124
			10/21/22	10/31/22	7.50	SQYD	s e corner of chitwood and pennell	3409 rt z w 1.03		3408 rt z e 1.671		
			10/27/22	10/31/22	1.50	SQYD	s w corner of joplin and pennell	3408 rt z e 1.506				
0210	6091052	CURB AND GUTTER TYPE B	10/19/22	10/31/22	27.00	LF	s w corner of joplin and pennell	3408 rt z e 1.51		3408 rt z e 1.502		
					10/20/22	10/31/22	55.00	LF	south east corner of joplin and pennell, skinner and pennell, alley and pennell, ballard and pennell, chitwood and pennell north side			

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

Nov 4, 2022

Contract ID:190215-D05

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		
			- Total							(\$27.58)	
			Price FUEL - Total							(\$27.58)	
	0050 - Total								(\$27.58)		
	0170	PAVED APPROACH, 8 IN.	Price FUEL		3	Nov 1, 2022	SYSTEM	(\$49.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							(\$49.09)	
			Price FUEL - Total							(\$49.09)	
	0170 - Total								(\$49.09)		
	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)	
			MaterialCredit		3	Nov 1, 2022	SYSTEM	\$2,050.00			
- Total							\$2,050.00				
MaterialCredit - Total							\$2,050.00				
0460 - Total								\$0.00			
J7P3419 - Total								(\$76.67)			
Overall - Total								(\$76.67)			