



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

Report Generated on January 19, 2023

Pay Estimate Created Date: January 17, 2023

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 7 | Contract ID 220520-G04 Prime Contractor Sprouls Construction, Inc. | Pay Period Start January 2, 2023 Pay Period End January 15, 2023 | Original Contract Amount \$917,416.70 Net Change Order Amount \$23,680.00 Current Contract Amount \$941,096.70 |
|--------------------------------------|---|---|---|

| Approval Date | By User |
|------------------|--|
| January 17, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by smallj1 |
| January 17, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by howelj4 |
| January 18, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| March 15, 2023 | March 15, 2023 | | 75.37% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time | March 15, 2023 | March 15, 2023 | 56 | |
| 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 10, 2022 | October 10, 2022 | | | | | |

| Contract Total Pay For Estimate No. 7 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 220520-G04 | | | |
| Total Posted Items Pay | \$60,756.00 | \$648,589.30 | \$709,345.30 |
| Gross Item Adjustments | (\$80.79) | (\$735.96) | (\$816.75) |
| 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: | \$60,675.21 | \$647,853.34 | \$708,528.55 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|---------------------------------|-------------|-----------|---|------|-------------|-----------------------|--------------------------|
| J7S3367E | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$12.000 | 296.5 | \$3,558.00 |
| | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | SQYD | \$12.000 | 17 | \$204.00 |
| | 0060 | 6039902 | WATER | EA | \$1,400.000 | 9 | \$12,600.00 |
| | 0070 | 6081010 | CONCRETE CURB RAMP | SQYD | \$140.000 | 231.5 | \$32,410.00 |
| | 0090 | 6085008 | PAVED APPROACH, 8 IN. | SQYD | \$120.000 | 11.4 | \$1,368.00 |
| | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$75.000 | 65 | \$4,875.00 |
| | 0110 | 6086008 | CONCRETE SIDEWALK, 8 IN. | SQYD | \$110.000 | 5.6 | \$616.00 |
| | 0140 | 6149902 | MISC.ADJUST MANHOLE LID | EA | \$4,000.000 | 1 | \$4,000.00 |
| | 0290 | 8061007A | CURB INLET CHECK | EA | \$175.000 | 5 | \$875.00 |
| | 0300 | 8061016 | SEDIMENT REMOVAL | CUYD | \$50.000 | 5 | \$250.00 |
| Project J7S3367E - Total | | | | | | | \$60,756.00 |
| Overall - Total | | | | | | | \$60,756.00 |

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



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| | | | |
|--------------------------------------|---|---|---|
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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 |
|----------------|----------|---|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J7S3367E | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 52.1 | (\$0.22) | (\$11.72) |
| | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 39.7 | (\$0.22) | (\$8.93) |
| | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 42.9 | (\$0.22) | (\$9.65) |
| | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 79.9 | (\$0.22) | (\$17.98) |
| | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 41.9 | (\$0.22) | (\$9.43) |
| | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 40 | (\$0.22) | (\$9.00) |
| | 0040 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 17 | (\$0.22) | (\$3.82) |
| | 0090 | PAVED APPROACH, 8 IN. | Price | | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | 11.4 | (\$0.90) | (\$10.26) |
| Total | | | | | | | | (\$80.79) |



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

Report Generated on January 19, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|------------------|
| J7S3367E | FAS S603(56) | ADA Improvements | W, BB | VERNON | in Nevada |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | | |
|------------|-----------------------------------|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date | |
| J7S3367E | Posted Item Pay | \$60,756.00 | \$648,589.30 | \$709,345.30 |
| | Gross Item Adjustments | (\$80.79) | (\$735.96) | (\$816.75) |
| | Gross Item Pay | \$60,675.21 | \$647,853.34 | \$708,528.55 |
| | 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 January 19, 2023

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 January 19, 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-G04 | J7S3367E | 0001 | 0010 | 2063000 | CLASS 3 EXCAVATION | 6.00 | 0.00 | 6.00 | CUYD | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0020 | 2079903 | MISC.LINEAR GRADING FOR ADA FACILITIES | 6,570.00 | 0.00 | 6,570.00 | LF | 5,914.00 | \$18.00 | \$106,452.00 |
| | | 0001 | 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3,337.00 | 0.00 | 3,337.00 | SQYD | 3,114.70 | \$12.00 | \$37,376.40 |
| | | 0001 | 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,053.00 | 0.00 | 1,053.00 | SQYD | 953.00 | \$12.00 | \$11,436.00 |
| | | 0001 | 0050 | 5021108 | CONCRETE PAVEMENT (8 IN. NON-REINF) | 388.30 | 0.00 | 388.30 | SQYD | 388.30 | \$110.00 | \$42,713.00 |
| | | 0001 | 0060 | 6039902 | WATER | 14.00 | 0.00 | 14.00 | EA | 9.00 | \$1,400.00 | \$12,600.00 |
| | | 0001 | 0070 | 6081010 | CONCRETE CURB RAMP | 854.70 | 0.00 | 854.70 | SQYD | 681.60 | \$140.00 | \$95,424.00 |
| | | 0001 | 0080 | 6081012 | TRUNCATED DOMES | 869.00 | 0.00 | 869.00 | SQFT | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0090 | 6085008 | PAVED APPROACH, 8 IN. | 270.60 | 0.00 | 270.60 | SQYD | 248.60 | \$120.00 | \$29,832.00 |
| | | 0001 | 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 2,481.90 | 0.00 | 2,481.90 | SQYD | 2,323.50 | \$75.00 | \$174,262.50 |
| | | 0001 | 0110 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 221.80 | 0.00 | 221.80 | SQYD | 220.00 | \$110.00 | \$24,200.00 |
| | | 0001 | 0120 | 6091052 | CURB AND GUTTER TYPE B | 515.00 | 0.00 | 515.00 | LF | 310.90 | \$50.00 | \$15,545.00 |
| | | 0001 | 0130 | 6099903 | MISC.MODIFIED TYPE A GUTTER WITH STEEL PLATE | 11.00 | 0.00 | 11.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0001 | 0140 | 6149902 | MISC.ADJUST MANHOLE LID | 5.00 | 6.00 | 11.00 | EA | 9.00 | \$4,000.00 | \$36,000.00 |
| | | 0001 | 0150 | 6161005 | CONSTRUCTION SIGNS | 327.00 | 0.00 | 327.00 | SQFT | 128.00 | \$8.00 | \$1,024.00 |
| | | 0001 | 0160 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$75.00 | \$150.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | 0.00 | 100.00 | EA | 100.00 | \$16.00 | \$1,600.00 |
| | | 0001 | 0180 | 6161030 | TYPE III MOVEABLE BARRICADE | 6.00 | 0.00 | 6.00 | EA | 5.00 | \$150.00 | \$750.00 |
| | | 0001 | 0190 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 5.00 | 0.00 | 5.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 0200 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0210 | 6161052 | WARNING LIGHT, TYPE B | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0220 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,000.00 | \$8,000.00 |
| | | 0001 | 0230 | 6169902 | MISC.ADA COMPLIANT MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$125.00 | \$1,250.00 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$110,000.00 | \$110,000.00 |
| | | 0001 | 0250 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 103.00 | 0.00 | 103.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0270 | 7250418 | 18 IN. PIPE GROUP C | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0280 | 8031000A | TURF TYPE TALL FESCUE SODDING | 2,001.00 | 0.00 | 2,001.00 | SQYD | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0290 | 8061007A | CURB INLET CHECK | 46.00 | 0.00 | 46.00 | EA | 46.00 | \$175.00 | \$8,050.00 |
| | | 0001 | 0300 | 8061016 | SEDIMENT REMOVAL | 46.00 | 0.00 | 46.00 | CUYD | 23.00 | \$50.00 | \$1,150.00 |
| | | 0040 | 0310 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.60 | 0.00 | 3.60 | CUYD | 0.00 | \$845.00 | \$0.00 |
| | | 0040 | 0320 | 9031242 | 36 IN. SURFACE-MOUNT DELINEATOR POST | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$91.80 | \$0.00 |
| | | 0040 | 0330 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 416.00 | 0.00 | 416.00 | LF | 0.00 | \$21.05 | \$0.00 |
| | | 0040 | 0340 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 78.00 | 0.00 | 78.00 | LF | 0.00 | \$62.30 | \$0.00 |
| | | 0040 | 0350 | 9035004A | SH-FLAT SHEET | 332.00 | 0.00 | 332.00 | SQFT | 0.00 | \$32.20 | \$0.00 |
| Project J7S3367E - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$717,814.90 | |
| 220520-G04 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$717,814.90 | |



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

Report Generated on January 19, 2023

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

Project: J7S3367E

| 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 |
|-------------|-----------|---|------------------------------|----------------------------|----------------------------|-----------|---|--|---|--|---|--|
| 0030 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1/3/23 | 1/4/23 | 8.00 | SQYD | Route W | 50+71.15 | 50+83.15 | | | ON 1-3-2023 the contractor placed 8 SQ YDS of type 1 base rock from station 50+71.15 to station 50+83.15 on the left side of the road. |
| | | | | 1/4/23 | 13.80 | SQYD | Route W. | 55+08.50 | | 55+25.52 | On 1-3-2023 the contractor placed 13.8 SQ YDS of type 1 base rock under the curb ramp from station 55+08.50 to station 55+25.52 on the right side of the road. | |
| | | | | 1/4/23 | 14.70 | SQYD | Route W. | 54+58.89 | | 54+76.71 | ON 1-3-2023 the contractor placed 14.7 SQ YDS of base rock under the curb ramp at station 54+58.89 to station 54+76.71 on the right side of the road. | |
| | | | | 1/4/23 | 15.60 | SQYD | Route W. | 50+91.64 | | 51+12.01 | On 1-3-2022 the contractor placed 15.6 SQ YDS of type 1 base under the curb ramp from station 50+91.64 to station 51+12.01 on the right side of the road. | |
| | | | 1/4/23 | 1/9/23 | 10.00 | SQYD | Route BB | 3+43.98 | | 4+23.44 | ON 1-4-2023 the contractor placed 10 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 3+43.98 to station 4+23.44 on the left side of the road. | |
| | | | | 1/9/23 | 13.30 | SQYD | Route BB/Arch Street. | 3+48.99 | | 3+64.43 | On 1-4-2023 the contractor placed 13.3 SQ YDS of type 1 aggregate under the concrete curb ramp from station 3+48.99 to station 3+64.33 on the left side of the road. | |
| | | | | 1/9/23 | 16.40 | SQYD | Route BB/Arch Street. | 4+00.27 | | 4+18.45 | On 1-4-2023 the contractor placed 16.4 SQ YDS of type 1 aggregate under the concrete curb ramp from station 4+00.27 to station 4+18.45 on the left side of the road. | |
| | | | 1/5/23 | 1/9/23 | 10.00 | SQYD | Route BB/Arch Street. | 3+44.40 | | 4+23.85 | ON 1-5-2023 the contractor placed 10 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 3+44.40 to station 4+23.85 on the right side of the road. | |
| | | | | 1/9/23 | 14.40 | SQYD | Route BB/ Arch Street right side. | 3+49.39 | | 3+65.56 | On 1-5-2023 the contractor placed 14.4 SQ YDS of Type 1 aggregate under the concrete curb ramp and concrete sidewalk from station 3+49.39 to station 3+65.56 on the right side of the road. | |
| | | | | 1/9/23 | 18.50 | SQYD | Route BB/ Arch Street right side of the road. | 3+97.39 | | 4+18.85 | ON 1-5-2023 the contractor placed 18.5 SQ YDS of Type 1 aggregate under the concrete curb ramp from station 3+97.39 to station 4+18.85 on the right side of the road. | |
| | | | 1/9/23 | 1/12/23 | 5.00 | SQYD | Route BB and Sycamore Street. | 7+77.00 | | 7+94.08 | ON 1-9-2023 the contractor placed 5 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 7+77.00 to station 7+94.08 | |
| | | | | 1/12/23 | 5.00 | SQYD | Route BB and Sycamore Street. | | 7+77.25 | 7+94.23 | ON 1-9-2023 the contractor placed 5 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 7+77.25 to station 7+94.23. | |
| | | | | 1/12/23 | 10.00 | SQYD | Route BB and Maple Street. | 10+93.07 | | 11+09.26 | On 1-9-2023 the contractor placed 10 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 10+93.07 to station 11+09.26. | |
| | | | | 1/12/23 | 14.30 | SQYD | Route BB and Maple Street. | 10+92.65 | | 11+08.65 | On 1-9-2023 the contractor placed 14.3 SQ YDS of type 1 aggregate under the concrete curb ramp from station 10+92.65 to station 11+08.65. | |
| | | | | 1/12/23 | 14.50 | SQYD | Route BB and Maple Street. | 10+93.07 | | 11+09.26 | On 1-9-2023 the contractor placed 14.5 SQ YDS of type 1 aggregate under the concrete curb ramp from station 10+93.07 to station 11+09.26. | |
| | | | | 1/12/23 | 14.80 | SQYD | Route BB and Sycamore Street. | 7+72.89 | | 7+89.23 | ON 1-9-2023 the contractor placed 14.8 SQ YDS of type 1 aggregate under the concrete curb ramp from station 7+72.89 to station 7+89.23. | |
| | | | | 1/12/23 | 16.30 | SQYD | Route BB. Sycamore Street. | 7+71.19 | | 7+89.08 | On 1-9-2023 the contractor placed 16.3 SQ YDS of type 1 aggregate under the concrete curb ramp from station 7+71.19 to station 7+89.08. | |
| | | | | 1/10/23 | 1/12/23 | 5.00 | SQYD | Route BB and Douglas Street. | 18+86.09 | | 19+03.39 | On 1-10-2023 the contractor placed 5 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 18+86.09 to station 19+03.39. |
| | | | 1/12/23 | | 10.00 | SQYD | Route BB and Maple Street. | 10+88.07 | | 11+62.56 | On 1-10-2023 the contractor placed 10 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 10+88.07 to station 11+62.56. | |
| | | | 1/12/23 | | 13.00 | SQYD | Route BB, Maple Street. | 11+43.75 | | 11+57.54 | On 1-10-2023 the contractor placed 13 SQ YDS of Type 1 aggregate under the concrete curb ramp from station 11+43.75 to station 11+57.54. | |
| 1/12/23 | 13.90 | SQYD | Route BB and Douglas Street. | | 18+82.53 | | 18+98.37 | On 1-10-2023 the contractor placed 13.3 SQ YDS of type 1 aggregate under the concrete curb ramp from station 18+82.53 to station 18+98.37. | | | | |
| 1/11/23 | 1/17/23 | 10.00 | SQYD | | Route W and Walnut Street. | 69+71.96 | | 70+51.99 | On 1-11-2023 the contractor placed 10 SQ YDS of type 1 aggregate under the 4-inch sidewalk from station 69+71.96 to station 70+51.99. | | | |
| | 1/17/23 | 14.70 | SQYD | Route BB and Maple Street. | 11+41.77 | | 11+57.55 | On 1-11-2023 the contractor placed 14.7 SQ YDS of type 1 aggregate under the concrete curb ramp from station 11+41.77 to station 11+57.55. | | | | |
| | 1/17/23 | 15.30 | SQYD | Route W and Walnut Street. | 69+76.95 | | 69+92.91 | On 1-11-2023 the contractor placed 15.3 SQ YDS of type 1 aggregate under the concrete curb ramp. | | | | |
| 0040 | 3040504 | TYPE 5 AGGREGATE FOR BASE | 1/11/23 | 1/17/23 | 17.00 | SQYD | 804 North Ash Street. | 46+93.49 | | | On 1-11-2023 the contractor placed 17 SQ YDS of type 5 aggregate under the paved approach at station 46+93.49. | |
| 0060 | 6039902 | WATER - UTILITY ITEM | 1/4/23 | 1/9/23 | 1.00 | EA | Route BB/Arch Street left side of the road. | 4+16.16 | | | | On 1-4-2023 the contractor adjusted 1 water meter at station 4+16.16 on the left side of the road. |
| | | | | 1/11/23 | 1/17/23 | 1.00 | EA | Route BB. | 11+02.80 | | | On 1-11-2023 the contractor adjusted 1 water meter valve. |
| | | | 1/17/23 | 1.00 | EA | Route BB. | 18+88.44 | | | On 1-11-2023 the contractor adjusted 1 water meter valve. | | |
| | | | 1/17/23 | 2.00 | EA | Route BB. | 7+80.43 | | | On 1-11-2023 the contractor adjusted 2 water meters and valves at station 7+80.43. | | |
| | | | 1/17/23 | 4.00 | EA | Route BB. | 19+03.89 | | | On 1-11-2023 the contractor adjusted 4 water meter valves. | | |
| 0070 | 6081010 | CONCRETE CURB RAMP | 1/3/23 | 1/4/23 | 8.00 | SQYD | Route W. | 50+71.15 | | 50+83.15 | | ON 1-3-2023 the contractor placed 8 SQ YDS curb ramp from station 50+71.15 to station 50+83.15 on the left side of the road. |
| | | | | 1/4/23 | 13.80 | SQYD | Route W. | 55+08.50 | | 55+25.52 | ON 1-3-2023 the contractor poured 13.8 SQ YDS of concrete curb ramp from station 55+08.50 to station 55+25.52 on the right side of the road. | |
| | | | | 1/4/23 | 14.70 | SQYD | Route W. | 54+58.89 | | 54+76.71 | ON 1-3-2023 the contractor poured 14.7 SQ YDS of concrete curb ramp from station 54+58.89 to station 54+76.71 on the right side of the road. | |
| | | | | 1/4/23 | 15.60 | SQYD | Route W. | 50+91.64 | | 51+12.01 | On 1-3-2023 the contractor poured 15.6 SQ YDS of curb ramp from station 50+91.64 to station 51+12.01 on the right side of the road. | |
| | | | 1/4/23 | 1/9/23 | 13.30 | SQYD | Route BB/Arch Street. | 3+48.99 | | 3+64.33 | On 1-4-2023 the contractor poured 13.3 SQ YDS of concrete curb ramp from station 3+48.99 to station 3+64.33 on the left side of the road. | |
| | | | | 1/9/23 | 16.40 | SQYD | Route BB/ Arch Street. | 4+00.27 | | 4+18.45 | On 1-4-2023 the contractor poured 16.4 SQ YDS of concrete curb ramp from station 4+0.027 to station 4+18.45 on the left side of the road. | |
| | | | 1/5/23 | 1/9/23 | 14.40 | SQYD | Route BB/ Arch Street right side. | 3+49.39 | | 3+65.56 | On 1-5-2023 the contractor placed 14.4 SQ YDS of Type 1 aggregate under the concrete curb ramp and concrete sidewalk from station 3+49.39 to station 3+65.56 on the right side of the road. | |



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

Report Generated on January 19, 2023

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 |
|-------------|-----------|--------------------------|----------|----------------------------|-----------------|-------|------------------------------------|-----------------------|--|---------------------|-----------------|--|
| 0070 | 6081010 | CONCRETE CURB RAMP | 1/5/23 | 1/9/23 | 18.50 | SQYD | Route BB/Arch Street. | 3+97.39 | | 4+18.85 | | On 1-5-2023 the contractor poured 18.5 SQ YDS of concrete curb ramp from station 3+97.39 to station 4+18.85 on the right side of the road. |
| | | | 1/9/23 | 1/12/23 | 14.30 | SQYD | Route BB and Maple Street. | 10+92.65 | | 11+08.65 | | On 1-9-2023 the contractor poured 14.3 SQ YDS of concrete curb ramp from station 10+92.65 to station 11+08.65. |
| | | | 1/12/23 | | 14.50 | SQYD | Route BB and Maple Street. | 10+93.07 | | 11+09.26 | | On 1-9-2023 the contractor poured 14.5 SQ YDS of concrete curb ramp from station 10+93.07 to station 11+09.26. |
| | | | 1/12/23 | | 14.80 | SQYD | Route BB and Sycamore Street. | 7+72.89 | | 7+89.23 | | On 1-9-23 the contractor poured 14.8 SQ YDS of concrete curb ramp from station 7+72.89 to station 7+89.23. |
| | | | 1/12/23 | | 16.30 | SQYD | Route BB and Sycamore Street. | 7+71.19 | | 7+89.08 | | On 1-9-2023 the contractor poured 16.3 SQ YDS of concrete curb ramp from station 7+71.19 to station 7+89.08. |
| | | | 1/10/23 | 1/12/23 | 13.00 | SQYD | Route BB and Maple Street. | 11+43.75 | | 11+57.54 | | On 1-10-2023 the contractor poured 13 SQ YDS of Concrete Curb Ramp from station 11+43.75 to station 11+57.54. |
| | | | 1/12/23 | | 13.90 | SQYD | Route BB and Douglas Street. | 18+82.53 | | 18+98.37 | | On 1-10-2023 the contractor poured 13.9 SQ YDS of concrete curb ramp from station 18+82.53 to station 18+98.37. |
| | | | 1/11/23 | 1/17/23 | 14.70 | SQYD | Route BB and Maple Street | 11+41.77 | | 11+57.55 | | On 1-11-2023 the contractor poured 14.7 SQ YDS of concrete curb ramp from station 11+41.77 to station 11+57.55. |
| | | | 1/17/23 | | 15.30 | SQYD | Route W and Walnut Street. | 69+76.95 | | 69+92.91 | | On 1-11-2023 the contractor poured 15.3 SQ YDS of concrete curb ramp from station 69+76.95 to station 69+92.91. |
| 0090 | 6085008 | PAVED APPROACH, 8 IN. | 1/11/23 | 1/17/23 | 11.40 | SQYD | 804 North Ash Street, and Route W. | 46+93.49 | | | | On 1-11-2023 the contractor poured 11.4 SQ YDS of paved approach at station 46+93.49. |
| 0100 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1/4/23 | 1/9/23 | 10.00 | SQYD | Route BB. | 3+43.98 | | 4+23.44 | | On 1-4-2023 the contractor poured 10 SQ YDS of 4-inch sidewalk from station 3+43.98 to station 4+23.44 on the left side of the road. |
| | | | 1/5/23 | 1/9/23 | 10.00 | SQYD | Route BB/Arch Street. | 3+44.40 | | 4+23.85 | | On 1-5-2023 the contractor poured 10 SQ YDS of 4-inch concrete sidewalk from station 3+44.40 to station 4+23.85 on the right side of the road. |
| | | | 1/9/23 | 1/12/23 | 5.00 | SQYD | Route BB and Sycamore Street. | 7+77.00 | | 7+94.08 | | On 1-9-2023 the contractor poured 5 SQ YDS of 4-inch sidewalk from station 7+77.00 to station 7+94.08. |
| | | | 1/12/23 | | 5.00 | SQYD | Route BB and Sycamore Street. | 7+77.25 | | 7+94.23 | | On 1-9-2023 the contractor poured 5 SQ YDS of 4-inch sidewalk from station 7+77.25 to station 7+94.23. |
| | | | 1/12/23 | | 10.00 | SQYD | Route BB and Maple Street. | 10+87.64 | | 11+62.54 | | On 1-9-2023 the contractor poured 10 SQ YDS of 4-inch sidewalk from station 10+87.64 to station 11+62.54. |
| | | | 1/10/23 | 1/12/23 | 5.00 | SQYD | Route BB and Douglas Street. | 18+86.09 | | 19+03.39 | | On 1-10-2023 the contractor poured 5 SQ YDS of 4-inch sidewalk from station 18+86.09 to station 19+03.39. |
| | | | 1/12/23 | | 10.00 | SQYD | Route BB and Maple Street. | 10+88.07 | | 11+62.56 | | On 1-10-2023 the contractor poured 10 SQ YDS of 4-inch sidewalk from station 10+88.07 to station 11+62.56. |
| 1/11/23 | 1/17/23 | 10.00 | SQYD | Route W and Walnut Street. | 69+71.96 | | 70+51.99 | | On 1-11-2023 the contractor poured 10 SQ YDS of 4-inch Sidewalk from station 69+71.96 to station 70+51.99. | | | |
| 0110 | 6086008 | CONCRETE SIDEWALK, 8 IN. | 1/11/23 | 1/17/23 | 5.60 | SQYD | 804 North Ash Street. | 46+93.49 | | | | On 1-11-2023 the contractor poured 5.6 SQ YDS of 8-inch sidewalk at station 46+93.49. |
| 0140 | 6149902 | MISC. DRAINAGE FITTINGS | 1/11/23 | 1/17/23 | 1.00 | EA | Route BB. | 11+50.87 | | | | On 1-11-2023 the contractor adjusted 1 manhole lid at station 11+50.87. |
| 0290 | 8061007A | CURB INLET CHECK | 1/11/23 | 1/17/23 | 5.00 | EA | Route BB. | | | | | On 1-11-23 the contractor placed 5 curb inlet checks on Route BB. |
| 0300 | 8061016 | SEDIMENT REMOVAL | 1/11/23 | 1/17/23 | 5.00 | CUYD | Route BB. | 7+20 | | 18+25 | | On 1-11-2023 the contractor removed 5 cubic yards of sediment removal. 1 cubic yard at station 7+20. 1 cubic yard at station 11+10 1 cubic yard at station 11+45 1 cubic yard at station 18+25 1 cubic yard at station 18+25. |
| | | | | | | | | | | | | |

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



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 220520-G04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------------------------|--|--|--------------------------|-----------------------|-----------------|-----------------|---|---|---|--|
| J7S3367E | 0030 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Price FUEL | | 2 | Nov 2, 2022 | SYSTEM | (\$110.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 3 | Nov 16, 2022 | SYSTEM | (\$10.46) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 4 | Dec 2, 2022 | SYSTEM | (\$12.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 5 | Dec 16, 2022 | SYSTEM | (\$266.43) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | 7 | Jan 17, 2023 | SYSTEM | (\$66.71) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | |
| | | | | | - Total | | | | | |
| | Price FUEL - Total | | | | | | | (\$466.21) | | |
| | 0030 - Total | | | | | | | (\$466.21) | | |
| | 0040 | TYPE 5 AGGREGATE FOR BASE | Other Item Adjustment | FUEL | 6 | Jan 3, 2023 | smallj1 | (\$0.45) | See Fuel adjustment work sheet. | |
| | | | | | 6 | Jan 3, 2023 | smallj1 | \$3.17 | See fuel adjustment sheet. | |
| | | FUEL - Total | | | | | | | \$2.72 | |
| | | Other Item Adjustment - Total | | | | | | | \$2.72 | |
| | | Price FUEL | | 2 | Nov 2, 2022 | SYSTEM | (\$5.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 3 | Nov 16, 2022 | SYSTEM | (\$8.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| 4 | | | | Dec 2, 2022 | SYSTEM | (\$6.92) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| 5 | | | | Dec 16, 2022 | SYSTEM | (\$81.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| 6 | | | | Jan 3, 2023 | SYSTEM | (\$3.17) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| 7 | | | | Jan 17, 2023 | SYSTEM | (\$3.82) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| - Total | | | | | | | (\$108.57) | | | |
| Price FUEL - Total | | | | | | | (\$108.57) | | | |
| 0040 - Total | | | | | | | (\$105.85) | | | |
| 0050 | CONCRETE PAVEMENT (8 IN. NON- REINF) | Price FUEL | | 3 | Nov 16, 2022 | SYSTEM | (\$16.90) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 4 | Dec 2, 2022 | SYSTEM | (\$21.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 5 | Dec 16, 2022 | SYSTEM | (\$60.31) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | |
| Price FUEL - Total | | | | | | | (\$98.29) | | | |
| 0050 - Total | | | | | | | (\$98.29) | | | |
| 0090 | PAVED APPROACH, 8 IN. | Price FUEL | | 2 | Nov 2, 2022 | SYSTEM | (\$13.88) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 3 | Nov 16, 2022 | SYSTEM | (\$9.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 5 | Dec 16, 2022 | SYSTEM | (\$112.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 7 | Jan 17, 2023 | SYSTEM | (\$10.26) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | - Total | | | | | | |
| Price FUEL - Total | | | | | | | (\$146.40) | | | |
| 0090 - Total | | | | | | | (\$146.40) | | | |
| 0100 | CONCRETE SIDEWALK, 4 IN. | Material | | 2 | Nov 2, 2022 | SYSTEM | \$40,042.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dejesw1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 2 | Nov 2, 2022 | SYSTEM | (\$40,042.50) | | | |



Line Item Adjustments by Estimate

Jan 19, 2023

Contract ID: 220520-G04

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--------------|--------------------------|------------------|-----------------------|-------------|--------------|------------|------------|---------|
| J7S3367E | 0100 | CONCRETE SIDEWALK, 4 IN. | Material | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0100 - Total | | | | | | | \$0.00 | |
| J7S3367E - Total | | | | | | | | (\$816.75) | |
| Overall - Total | | | | | | | | (\$816.75) | |