



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G02	0014	December 16, 2019	January 1, 2020	January 2, 2020	Progress

Prepared For:

Blevins Asphalt Construction Company
P.O. Box 230
Mt. Vernon, MO 65712
(417)466-3758FAX

Prepared By:

Joplin Project Office
2915 S Doughboy Dr
Joplin, MO 64804

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3065	FAS S602(32)	Intersection improvements	43	JASPER	intersection of Hearnes Blvd. at 32nd St. in Joplin
J7P3187B	FAS S602(12)	Intersection improvements	FF	JASPER	at the intersection of Rte. FF and Indiana Ave in Joplin
J7P3187C	FAS S602(30)	Intersection Improvements	FF	NEWTON	the intersection of Route FF and Connecticut Ave
J7S3131	FAS S601(44)	Coldmill, resurface and shoulders	FF	JASPER	from Route 43 to I-49 in Joplin

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$9,499,999.84	\$0.00	\$9,499,999.84	6.01%	July 1, 2020	July 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7P3065			
J7P3187B			
J7P3187C			
J7S3131			

Contract Total Pay For Estimate No. 0014		
	To Date	Previous
		This Estimate



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Contract Total Pay For Estimate No. 0014					
190215-G02		Total Earnings	\$142,627.09	\$138,377.09	\$4,250.00
		Total Adjustments	\$0.00	\$0.00	\$0.00
			\$314,202.31	\$309,952.31	
Contract Total Payable This Estimate:					\$4,250.00

Approval Date	By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by wilkic1
January 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morrim
January 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J7P3065		To Date	Previous
	Participating	\$14,734.39	\$14,734.39
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$197,232.11	\$197,232.11
	Stockpiled Materials	\$330.00	\$330.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$128,601.25	\$128,601.25
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$4,768.84)	(\$4,768.84)
	Totals:	\$169,347.11	\$169,347.11
Project Total Payable This Estimate:			\$0.00
J7P3187B		To Date	Previous
	Participating	\$83,435.62	\$79,185.62
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$100,398.12	\$96,148.12
	Stockpiled Materials	\$25,035.89	\$25,035.89
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$6.73	\$6.73



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Totals by Job Numbers

Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$1,716.60)	(\$1,716.60)
	Totals:	\$100,398.12	\$96,148.12
			Project Total Payable This Estimate: \$4,250.00
J7P3187C	To Date	Previous	This Estimate
	Participating	\$44,457.08	\$44,457.08
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$44,457.08	\$0.00
	Stockpiled Materials	\$26,903.58	\$26,903.58
Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00
Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$44,457.08	\$44,457.08
			Project Total Payable This Estimate: \$0.00
J7S3131	To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00
Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$0.00	\$0.00
			Project Total Payable This Estimate: \$0.00



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Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187B, Item 3040506, Project Item Line Number 0480, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0930, Contract Line Item Number 0930, Item 8061019, Minor Item.	wilkie1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187B, Item 4019905, Project Item Line Number 0510, Material Set 401990596, Material 0403SP095C - Superpave 9.5 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3065, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6161040, Minor Item.	wilkie1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187B, Item 7269903, Project Item Line Number 0860, Material Set 7269903, Material 1026CPRCC4.012 - Reinf Conc Culv Pipe Cl4 12" (300 mm), Acceptance Action Generic 1026CPRCC4.012 is insufficient.	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3065, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6081010, Minor Item.	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3187B, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6169902, Minor Item.	wilkie1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187B, Item 7269903, Project Item Line Number 0870, Material Set 7269903, Material 1026CPRCC4.015 - Reinf Conc Culv Pipe Cl4 15" (375 mm), Acceptance Action Generic 1026CPRCC4.015 is insufficient.	wilkie1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G02, Contract Project J7P3065, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6161005, Minor Item.	wilkie1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7P3187B, Item 4019905, Project Item Line Number 0510, Material Set	wilkie1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
401990596, Material 0403SP250C - Superpave 25.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.		

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7P3065	0010	2022010		\$12,034.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2071000		\$1,006.00	STA	0.00	4.00	0.00	4.00	\$0.00
	0040	4039905	MISC. Optional Pavement	\$51.25	SQYD	0.00	662.70	0.00	662.70	\$0.00
	0050	6081010		\$80.45	SQYD	-40.20	16.90	0.00	16.90	\$0.00
	0070	6083008		\$64.35	SQYD	0.00	124.40	0.00	124.40	\$0.00
	0090	6085008		\$65.35	SQYD	0.00	75.10	0.00	75.10	\$0.00
	0100	6086004		\$40.25	SQYD	0.00	148.70	0.00	148.70	\$0.00
	0110	6091052		\$25.15	LF	0.00	287.00	0.00	287.00	\$0.00
	0120	6161005		\$7.05	SQFT	-75.00	124.00	0.00	124.00	\$0.00
	0130	6161009		\$20.15	EA	0.00	4.00	0.00	4.00	\$0.00
	0140	6161025		\$15.10	EA	0.00	128.00	0.00	128.00	\$0.00
	0150	6161031		\$202.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0160	6161040		\$1,006.00	EA	-1.00	1.00	0.00	1.00	\$0.00
	0170	6161098A		\$3,020.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0180	6169902	MISC. TYPE II PEDESTRIAN BARRICADE	\$121.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0190	6181000		\$30,270.23	LS	0.00	1.00	0.00	1.00	\$0.00
	0200	6206000C		\$0.21	LF	0.00	228.00	0.00	228.00	\$0.00
	0210	6205902A		\$0.21	LF	0.00	119.00	0.00	119.00	\$0.00
	0220	6200015		\$6.80	LF	0.00	14.00	0.00	14.00	\$0.00
	0230	6200021		\$380.00	EA	0.00	2.00	0.00	2.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7P3065	0240	6200024		\$380.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0250	6205135		\$67.90	EA	0.00	6.00	0.00	6.00	\$0.00
	0260	6209902	MISC. "PREFORMED THERMOPLASTIC, 6' YELLOW RIGHT ARROW"	\$503.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0270	6209902	MISC. "PREFORMED THERMOPLASTIC, WORD (STOP)"	\$503.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0280	6274000		\$5,190.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0290	7201000		\$33.00	SQFT	0.00	939.00	0.00	939.00	\$0.00
	0310	8041000		\$30.20	CUYD	0.00	15.00	0.00	15.00	\$0.00
	0320	8061007A		\$150.80	EA	0.00	3.00	0.00	3.00	\$0.00
	0350	8061019		\$3.05	LF	0.00	354.00	0.00	354.00	\$0.00
	0360	9016111		\$1,340.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0370	9019902	MISC. MISC. - PUSH BUTTON EXTENDER	\$240.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0380	9031010		\$1,910.00	CUYD	0.00	0.10	0.00	0.10	\$0.00
	0390	9031270A		\$7.50	LF	0.00	25.00	0.00	25.00	\$0.00
	0400	9031271		\$54.25	LF	0.00	6.00	0.00	6.00	\$0.00
	0410	9035004A		\$22.20	SQFT	0.00	4.00	0.00	4.00	\$0.00
0420	9035069A		\$26.25	SQFT	0.00	7.00	0.00	7.00	\$0.00	
J7P3187B	0430	2022010		\$21,200.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0440	2035000		\$12.10	CUYD	0.00	374.00	0.00	374.00	\$0.00
	0460	2063000		\$20.20	CUYD	0.00	37.00	0.00	37.00	\$0.00
	0630	6141120		\$503.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0650	6161005		\$7.05	SQFT	0.00	212.00	0.00	212.00	\$0.00



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Items Paid This Estimate Period

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J7P3187B	0660	6161008		\$101.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0670	6161009		\$20.15	EA	0.00	6.00	0.00	6.00	\$0.00
	0680	6161025		\$15.10	EA	0.00	75.00	0.00	75.00	\$0.00
	0690	6161030		\$151.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0710	6161099		\$3,020.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0720	6169902	MISC. ADA COMPLIANT BARRICADES	\$121.00	EA	-2.00	6.00	0.00	6.00	\$0.00
	0730	6181000		\$17,000.00	LS	0.00	0.25	0.25	0.50	\$4,250.00
	0840	6274000		\$3,240.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0850	7261015		\$30.20	LF	0.00	14.00	0.00	14.00	\$0.00
	0880	7311022		\$805.00	FT	0.00	4.00	0.00	4.00	\$0.00
	0890	7319902	MISC. JOPLIN CITY STANDARD	\$3,020.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0910	8061007A		\$151.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0930	8061019		\$10.10	LF	-146.00	84.00	0.00	84.00	\$0.00
	0940	9020213		\$795.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0950	9020513		\$1,071.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0960	9020514		\$1,275.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0970	9020811		\$567.95	EA	0.00	0.00	0.00	0.00	\$0.00
	1010	9023230		\$8,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
1020	9023235		\$8,550.00	EA	0.00	0.00	0.00	0.00	\$0.00	
1030	9023245		\$11,865.00	EA	0.00	0.00	0.00	0.00	\$0.00	
1070	9027300		\$27.65	LF	0.00	240.00	0.00	240.00	\$0.00	
1150	9029100		\$1,145.00	CUYD	0.00	7.70	0.00	7.70	\$0.00	
J7P3187C	1200	2024024		\$25.15	LF	0.00	40.00	0.00	40.00	\$0.00



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Items Paid This Estimate Period

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J7P3187C	1210	2024038		\$3.05	SQFT	0.00	1,700.00	0.00	1,700.00	\$0.00
	1220	2024078		\$5.05	SQFT	0.00	250.00	0.00	250.00	\$0.00
	1230	2029950	DEMOLITION AND REMOVAL OF BUILDINGS DEMOLITION AND REMOVAL OF BUILDINGS	\$10,100.00	LS	0.00	1.00	0.00	1.00	\$0.00
	1680	9011062		\$3,925.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1690	9011106		\$410.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1700	9011115		\$915.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1710	9011312		\$590.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1790	9017407		\$3.05	LF	0.00	0.00	0.00	0.00	\$0.00
	1820	9020211		\$795.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1830	9020513		\$1,075.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1840	9020514		\$1,275.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1880	9023240		\$10,850.00	EA	0.00	0.00	0.00	0.00	\$0.00
	1890	9023245		\$11,750.00	EA	0.00	0.00	0.00	0.00	\$0.00
	2040	9029902	MISC. PEDESTRIAN PUSHBUTTON EXTENSION	\$237.00	EA	0.00	0.00	0.00	0.00	0.00
Total Amount of Items Paid this Estimate -										\$4,250.00

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3065	0001	0010	2022010		0.00	1	LS	1.00	\$12,034.00	\$12,034.00
	0001	0020	2071000		0.00	4	STA	4.00	\$1,006.00	\$4,024.00



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Total Paid / All Items / All Estimates

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J7P3065	0001	0030	3040506		0.00	834	SQYD	834.00	\$7.95	\$6,630.30
	0001	0040	4039905	MISC. Optional Pavement	0.00	662.700	SQYD	662.70	\$51.25	\$33,963.38
	0001	0050	6081010		0.00	16.900	SQYD	57.10	\$80.45	\$4,593.70
	0001	0060	6081012		0.00	48	SQFT	0.00	\$30.20	\$0.00
	0001	0070	6083008		0.00	124.400	SQYD	124.40	\$64.35	\$8,005.14
	0001	0080	6084023		0.00	188	LF	0.00	\$101.00	\$0.00
	0001	0090	6085008		0.00	75.100	SQYD	75.10	\$65.35	\$4,907.78
	0001	0100	6086004		0.00	188.900	SQYD	148.70	\$40.25	\$5,985.18
	0001	0110	6091052		0.00	287	LF	287.00	\$25.15	\$7,218.05
	0001	0120	6161005		0.00	124	SQFT	199.00	\$7.05	\$1,402.95
	0001	0130	6161009		0.00	4	EA	4.00	\$20.15	\$80.60
	0001	0140	6161025		0.00	128	EA	128.00	\$15.10	\$1,932.80
	0001	0150	6161031		0.00	6	EA	6.00	\$202.00	\$1,212.00
	0001	0160	6161040		0.00	1	EA	2.00	\$1,006.00	\$2,012.00
	0001	0170	6161098A		0.00	4	EA	4.00	\$3,020.00	\$12,080.00
	0001	0180	6169902	MISC. TYPE II PEDESTRIAN BARRICADE	0.00	4	EA	4.00	\$121.00	\$484.00
	0001	0190	6181000		0.00	1	LS	1.00	\$30,270.23	\$30,270.23
	0001	0200	6206000C		0.00	228	LF	228.00	\$0.21	\$47.88



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J7P3065	0001	0210	6205902A		0.00	119	LF	119.00	\$0.21	\$24.99
	0001	0220	6200015		0.00	36	LF	14.00	\$6.80	\$95.20
	0001	0230	6200021		0.00	2	EA	2.00	\$380.00	\$760.00
	0001	0240	6200024		0.00	2	EA	2.00	\$380.00	\$760.00
	0001	0250	6205135		0.00	31	EA	6.00	\$67.90	\$407.40
	0001	0260	6209902	MISC. "PREFORMED THERMOPLASTIC, 6' YELLOW RIGHT ARROW"	0.00	1	EA	1.00	\$503.00	\$503.00
	0001	0270	6209902	MISC. "PREFORMED THERMOPLASTIC, WORD (STOP)"	0.00	1	EA	1.00	\$503.00	\$503.00
	0001	0280	6274000		0.00	1	LS	1.00	\$5,190.00	\$5,190.00
	0001	0290	7201000		0.00	939	SQFT	939.00	\$33.00	\$30,987.00
	0001	0300	8031000A		0.00	189	SQYD	0.00	\$10.10	\$0.00
	0001	0310	8041000		0.00	31	CUYD	15.00	\$30.20	\$453.00
	0001	0320	8061007A		0.00	5	EA	3.00	\$150.80	\$452.40
	0001	0330	8061016		0.00	12	CUYD	0.00	\$10.10	\$0.00
	0001	0340	8061017		0.00	0.100	ACRE	0.00	\$5,030.00	\$0.00
	0001	0350	8061019		0.00	700	LF	354.00	\$3.05	\$1,079.70
	0030	0360	9016111		0.00	1	EA	1.00	\$1,340.00	\$1,340.00
	0030	0370	9019902	MISC. MISC. - PUSH BUTTON EXTENDER	0.00	2	EA	0.00	\$240.00	\$0.00
	0040	0380	9031010		0.00	0.100	CUYD	0.10	\$1,910.00	\$191.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3065	0040	0390	9031270A		0.00	25	LF	25.00	\$7.50	\$187.50
	0040	0400	9031271		0.00	6	LF	6.00	\$54.25	\$325.50
	0040	0410	9035004A		0.00	4	SQFT	4.00	\$22.20	\$88.80
	0040	0420	9035069A		0.00	7	SQFT	7.00	\$26.25	\$183.75
J7P3187B	0001	0430	2022010		0.00	1	LS	0.75	\$21,200.00	\$15,900.00
	0001	0440	2035000		0.00	540	CUYD	374.00	\$12.10	\$4,525.40
	0001	0450	2036000		0.00	24	CUYD	0.00	\$10.10	\$0.00
	0001	0460	2063000		0.00	70	CUYD	37.00	\$20.20	\$747.40
	0001	0470	3040504		0.00	216	SQYD	0.00	\$5.05	\$0.00
	0001	0480	3040506		0.00	972	SQYD	291.00	\$11.40	\$3,317.40
	0001	0490	4011209		0.00	166.500	TONS	0.00	\$84.60	\$0.00
	0001	0500	4013000		0.00	498	TONS	0.00	\$65.30	\$0.00
	0001	0510	4019905	MISC. OPTIONAL PAVEMENT	0.00	436.700	SQYD	158.00	\$66.30	\$10,475.40
	0001	0520	4030103		0.00	204.500	TONS	0.00	\$73.05	\$0.00
	0001	0530	4071005		0.00	298	GAL	0.00	\$1.90	\$0.00
	0001	0540	5024008		0.00	14.700	SQYD	0.00	\$50.30	\$0.00
	0001	0550	6081010		0.00	93.700	SQYD	0.00	\$80.45	\$0.00
0001	0560	6081012		0.00	133	SQFT	0.00	\$30.20	\$0.00	



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J7P3187B	0001	0570	6083008		0.00	4	SQYD	0.00	\$101.00	\$0.00
	0001	0580	6085008		0.00	74.200	SQYD	0.00	\$65.40	\$0.00
	0001	0590	6086004		0.00	121.200	SQYD	0.00	\$40.25	\$0.00
	0001	0600	6091011		0.00	206	LF	0.00	\$38.20	\$0.00
	0001	0610	6091051		0.00	407	LF	0.00	\$21.15	\$0.00
	0001	0620	6099903	MISC. JOPLIN CITY STANDARD	0.00	147	LF	0.00	\$25.20	\$0.00
	0001	0630	6141120		0.00	7	EA	7.00	\$503.00	\$3,521.00
	0001	0640	6149902	MISC. RECONSTRUCT INLET TOP	0.00	3	EA	0.00	\$1,510.00	\$0.00
	0001	0650	6161005		0.00	434	SQFT	212.00	\$7.05	\$1,494.60
	0001	0660	6161008		0.00	8	EA	4.00	\$101.00	\$404.00
	0001	0670	6161009		0.00	6	EA	6.00	\$20.15	\$120.90
	0001	0680	6161025		0.00	75	EA	75.00	\$15.10	\$1,132.50
	0001	0690	6161030		0.00	10	EA	10.00	\$151.00	\$1,510.00
	0001	0700	6161040		0.00	1	EA	0.00	\$1,010.00	\$0.00
	0001	0710	6161099		0.00	2	EA	2.00	\$3,020.00	\$6,040.00
	0001	0720	6169902	MISC. ADA COMPLIANT BARRICADES	0.00	6	EA	8.00	\$121.00	\$968.00
	0001	0730	6181000		0.00	1	LS	0.50	\$17,000.00	\$8,500.00
	0001	0740	6200015		0.00	140	LF	0.00	\$6.80	\$0.00



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J7P3187B	0001	0750	6200021		0.00	6	EA	0.00	\$380.00	\$0.00
	0001	0760	6200036		0.00	42	EA	0.00	\$68.00	\$0.00
	0001	0770	6205301B		0.00	750	LF	0.00	\$0.21	\$0.00
	0001	0780	6205303B		0.00	1200	LF	0.00	\$0.21	\$0.00
	0001	0790	6206000C		0.00	558	LF	0.00	\$0.21	\$0.00
	0001	0800	6206001C		0.00	988	LF	0.00	\$0.21	\$0.00
	0001	0810	6207001		0.00	2000	LF	0.00	\$1.55	\$0.00
	0001	0820	6221001		0.00	2065	SQYD	0.00	\$3.25	\$0.00
	0001	0830	6221011		0.00	288	SQYD	0.00	\$9.65	\$0.00
	0001	0840	6274000		0.00	1	LS	1.00	\$3,240.00	\$3,240.00
	0001	0850	7261015		0.00	14	LF	14.00	\$30.20	\$422.80
	0001	0860	7269903	MISC. 12 IN. REINFORCED CONCRETE PIPE CLASS IV	0.00	27	LF	12.00	\$35.20	\$422.40
	0001	0870	7269903	MISC. 15 IN. REINFORCED CONCRETE PIPE CLASS IV	0.00	57	LF	57.00	\$50.30	\$2,867.10
	0001	0880	7311022		0.00	9	FT	4.00	\$805.00	\$3,220.00
	0001	0890	7319902	MISC. JOPLIN CITY STANDARD	0.00	2	EA	2.00	\$3,020.00	\$6,040.00
	0001	0900	8031000A		0.00	186	SQYD	0.00	\$10.10	\$0.00
	0001	0910	8061007A		0.00	10	EA	10.00	\$151.00	\$1,510.00
	0001	0920	8061016		0.00	11	CUYD	0.00	\$10.10	\$0.00



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J7P3187B	0001	0930	8061019		0.00	84	LF	230.00	\$10.10	\$2,323.00
	0030	0940	9020213		0.00	2	EA	0.00	\$795.00	\$0.00
	0030	0950	9020513		0.00	8	EA	0.00	\$1,071.00	\$0.00
	0030	0960	9020514		0.00	4	EA	0.00	\$1,275.00	\$0.00
	0030	0970	9020811		0.00	8	EA	0.00	\$567.95	\$0.00
	0030	0980	9020833		0.00	92	SQFT	0.00	\$26.15	\$0.00
	0030	0990	9020834		0.00	18	EA	0.00	\$121.00	\$0.00
	0030	1000	9022708		0.00	4	EA	0.00	\$1,200.00	\$0.00
	0030	1010	9023230		0.00	1	EA	0.00	\$8,000.00	\$0.00
	0030	1020	9023235		0.00	1	EA	0.00	\$8,550.00	\$0.00
	0030	1030	9023245		0.00	2	EA	0.00	\$11,865.00	\$0.00
	0030	1040	9024920		0.00	8	EA	0.00	\$226.25	\$0.00
	0030	1050	9025200		0.00	120	LF	0.00	\$8.90	\$0.00
	0030	1060	9025300		0.00	90	LF	0.00	\$11.35	\$0.00
	0030	1070	9027300		0.00	240	LF	240.00	\$27.65	\$6,636.00
	0030	1080	9028208		0.00	90	LF	0.00	\$1.22	\$0.00
	0030	1090	9028308		0.00	1220	LF	0.00	\$1.11	\$0.00
	0030	1100	9028310		0.00	1230	LF	0.00	\$1.45	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7P3187B	0030	1110	9028311		0.00	1970	LF	0.00	\$1.60	\$0.00
	0030	1120	9028620		0.00	1	EA	0.00	\$5,200.00	\$0.00
	0030	1130	9028811		0.00	2	EA	0.00	\$1,340.00	\$0.00
	0030	1140	9028812		0.00	2	EA	0.00	\$1,810.00	\$0.00
	0030	1150	9029100		0.00	13.600	CUYD	7.70	\$1,145.00	\$8,816.50
	0030	1160	9029901	MISC. ADAPTIVE TRAFFIC SIGNAL CONTROL SYSTEM	0.00	1	LS	0.00	\$80,850.00	\$0.00
	0030	1170	9029901	MISC. WIRELESS SUBSCRIBER UNIT	0.00	1	LS	0.00	\$3,695.00	\$0.00
	0030	1180	9029902	MISC. CONTROLLER ASSEMBLY HOUSING, NEMA ATC CONTROLLER	0.00	1	EA	0.00	\$16,000.00	\$0.00
J7P3187C	0001	1190	2022010		0.00	1	LS	0.00	\$24,550.00	\$0.00
	0001	1200	2024024		0.00	40	LF	40.00	\$25.15	\$1,006.00
	0001	1210	2024038		0.00	1700	SQFT	1,700.00	\$3.05	\$5,185.00
	0001	1220	2024078		0.00	250	SQFT	250.00	\$5.05	\$1,262.50
	0001	1230	2029950	DEMOLITION AND REMOVAL OF BUILDINGS DEMOLITION AND REMOVAL OF BUILDINGS	0.00	1	LS	1.00	\$10,100.00	\$10,100.00
	0001	1240	2031000		0.00	740	CUYD	0.00	\$12.10	\$0.00
	0001	1250	2036000		0.00	16	CUYD	0.00	\$10.10	\$0.00
	0001	1260	2063000		0.00	444	CUYD	0.00	\$15.10	\$0.00
	0001	1270	2071000		0.00	0.700	STA	0.00	\$1,006.00	\$0.00
	0001	1280	3040143		0.00	781	SQYD	0.00	\$5.05	\$0.00



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J7P3187C	0001	1290	3040504		0.00	1423	SQYD	0.00	\$7.80	\$0.00
	0001	1300	4019905	MISC. OPTIONAL PAVEMENT	0.00	1175.800	SQYD	0.00	\$47.85	\$0.00
	0001	1310	6046018A		0.00	6	LF	0.00	\$151.00	\$0.00
	0001	1320	6049902	MISC. ADJUST MANHOLES, INLETS, AND VALVES	0.00	2	EA	0.00	\$1,006.00	\$0.00
	0001	1330	6081010		0.00	91.900	SQYD	0.00	\$80.45	\$0.00
	0001	1340	6081012		0.00	158	SQFT	0.00	\$30.20	\$0.00
	0001	1350	6083004		0.00	98.800	SQYD	0.00	\$50.30	\$0.00
	0001	1360	6083006		0.00	104.300	SQYD	0.00	\$50.30	\$0.00
	0001	1370	6085007		0.00	35.700	SQYD	0.00	\$65.35	\$0.00
	0001	1380	6085008		0.00	211.400	SQYD	0.00	\$65.35	\$0.00
	0001	1390	6086004		0.00	572.800	SQYD	0.00	\$38.20	\$0.00
	0001	1400	6091010		0.00	363	LF	0.00	\$30.20	\$0.00
	0001	1410	6091011		0.00	396	LF	0.00	\$38.20	\$0.00
	0001	1420	6091052		0.00	374	LF	0.00	\$25.15	\$0.00
	0001	1430	6099903	MISC. JOPLIN STANDARD CURB and GUTTER	0.00	288	LF	0.00	\$22.15	\$0.00
	0001	1440	6141021		0.00	1	EA	0.00	\$1,210.00	\$0.00
	0001	1450	6161005		0.00	277	SQFT	0.00	\$7.05	\$0.00
	0001	1460	6161028		0.00	45	EA	0.00	\$15.15	\$0.00



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J7P3187C	0001	1470	6161030		0.00	2	EA	0.00	\$151.00	\$0.00
	0001	1480	6161040		0.00	1	EA	0.00	\$1,010.00	\$0.00
	0001	1490	6169902	MISC. DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	0.00	8	EA	0.00	\$151.00	\$0.00
	0001	1500	6181000		0.00	1	LS	0.00	\$23,550.00	\$0.00
	0001	1510	6200015		0.00	44	LF	0.00	\$67.90	\$0.00
	0001	1520	6200021		0.00	4	EA	0.00	\$377.00	\$0.00
	0001	1530	6200042		0.00	18	EA	0.00	\$35.20	\$0.00
	0001	1540	6205902A		0.00	949	LF	0.00	\$0.21	\$0.00
	0001	1550	6274000		0.00	1	LS	0.00	\$1,870.00	\$0.00
	0001	1560	7261012		0.00	65	LF	0.00	\$30.20	\$0.00
	0001	1570	7261015		0.00	277	LF	0.00	\$35.20	\$0.00
	0001	1580	7261018		0.00	100	LF	0.00	\$40.25	\$0.00
	0001	1590	7261024		0.00	283	LF	0.00	\$60.35	\$0.00
	0001	1600	7311030		0.00	3	FT	0.00	\$755.00	\$0.00
	0001	1610	7311032		0.00	3	FT	0.00	\$605.00	\$0.00
	0001	1620	7311053		0.00	22	FT	0.00	\$805.00	\$0.00
	0001	1630	7320624A		0.00	1	EA	0.00	\$1,510.00	\$0.00
	0001	1640	8031000A		0.00	193	SQYD	0.00	\$10.10	\$0.00



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J7P3187C	0001	1650	8061004		0.00	1	CUYD	0.00	\$101.00	\$0.00
	0001	1660	8061007A		0.00	10	EA	0.00	\$160.00	\$0.00
	0001	1670	8061016		0.00	11	CUYD	0.00	\$10.10	\$0.00
	0020	1680	9011062		0.00	4	EA	0.00	\$3,925.00	\$0.00
	0020	1690	9011106		0.00	1	EA	0.00	\$410.00	\$0.00
	0020	1700	9011115		0.00	3	EA	0.00	\$915.00	\$0.00
	0020	1710	9011312		0.00	4	EA	0.00	\$590.00	\$0.00
	0020	1720	9013003		0.00	108	LF	0.00	\$11.35	\$0.00
	0020	1730	9013004		0.00	59	LF	0.00	\$16.10	\$0.00
	0020	1740	9014004		0.00	230	LF	0.00	\$28.15	\$0.00
	0020	1750	9015010		0.00	95	LF	0.00	\$6.30	\$0.00
	0020	1760	9016110		0.00	1	EA	0.00	\$975.00	\$0.00
	0020	1770	9016120		0.00	5	EA	0.00	\$3,000.00	\$0.00
	0020	1780	9017110		0.00	380	LF	0.00	\$1.11	\$0.00
	0020	1790	9017407		0.00	800	LF	0.00	\$3.05	\$0.00
	0020	1800	9018245		0.00	4	EA	0.00	\$1,720.00	\$0.00
	0020	1810	9019902	MISC. POLE MOUNTED LIGHTING CONTROL CABINET, 120 VOLT- 4 CIRCUIT	0.00	1	EA	0.00	\$2,665.00	\$0.00
	0030	1820	9020211		0.00	8	EA	0.00	\$795.00	\$0.00



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J7P3187C	0030	1830	9020513		0.00	8	EA	0.00	\$1,075.00	\$0.00
	0030	1840	9020514		0.00	4	EA	0.00	\$1,275.00	\$0.00
	0030	1850	9020833		0.00	79	SQFT	0.00	\$26.75	\$0.00
	0030	1860	9020834		0.00	17	EA	0.00	\$135.75	\$0.00
	0030	1870	9022708		0.00	6	EA	0.00	\$1,035.00	\$0.00
	0030	1880	9023240		0.00	1	EA	0.00	\$10,850.00	\$0.00
	0030	1890	9023245		0.00	1	EA	0.00	\$11,750.00	\$0.00
	0030	1900	9024281		0.00	1	EA	0.00	\$15,650.00	\$0.00
	0030	1910	9024920		0.00	8	EA	0.00	\$230.00	\$0.00
	0030	1920	9025200		0.00	25	LF	0.00	\$8.90	\$0.00
	0030	1930	9025300		0.00	219	LF	0.00	\$11.35	\$0.00
	0030	1940	9027300		0.00	242	LF	0.00	\$27.65	\$0.00
	0030	1950	9028208		0.00	100	LF	0.00	\$1.25	\$0.00
	0030	1960	9028308		0.00	1490	LF	0.00	\$1.40	\$0.00
	0030	1970	9028310		0.00	1490	LF	0.00	\$1.55	\$0.00
	0030	1980	9028311		0.00	2030	LF	0.00	\$1.70	\$0.00
	0030	1990	9028621		0.00	1	EA	0.00	\$5,810.00	\$0.00
0030	2000	9028811		0.00	3	EA	0.00	\$1,360.00	\$0.00	



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J7P3187C	0030	2010	9028812		0.00	1	EA	0.00	\$1,725.00	\$0.00
	0030	2020	9028821		0.00	1	EA	0.00	\$5,340.00	\$0.00
	0030	2030	9029100		0.00	10.100	CUYD	0.00	\$1,111.00	\$0.00
	0030	2040	9029902	MISC. PEDESTRIAN PUSHBUTTON EXTENSION	0.00	3	EA	0.00	\$237.00	\$0.00
	0030	2050	9029902	MISC. RHYTHM DETECTION SYSTEM	0.00	1	EA	0.00	\$80,750.00	\$0.00
	0030	2060	9029903	MISC. VIDEO/RADAR CABLE	0.00	930	LF	0.00	\$1.60	\$0.00
	0030	2070	9029903	MISC. VIDEO/RADAR POWER CABLE	0.00	930	LF	0.00	\$1.60	\$0.00
	0040	2080	9031010		0.00	1	CUYD	0.00	\$1,668.00	\$0.00
	0040	2090	9031270A		0.00	112	LF	0.00	\$7.50	\$0.00
	0040	2100	9031273		0.00	21	LF	0.00	\$60.00	\$0.00
	0040	2110	9035004A		0.00	50	SQFT	0.00	\$13.00	\$0.00
J7S3131	0001	2120	2022010		0.00	1	LS	0.00	\$3,520.00	\$0.00
	0001	2130	2153000		0.00	6	100F	0.00	\$1,160.00	\$0.00
	0001	2140	4030003		0.00	8857.200	TONS	0.00	\$51.70	\$0.00
	0001	2150	4030103		0.00	4844.200	TONS	0.00	\$53.70	\$0.00
	0001	2160	4079912	MISC. TACK COAT- LOW TRACKING OR NON-TRACKING	0.00	15151	GAL	0.00	\$2.55	\$0.00
	0001	2170	4134000		0.00	2549	GAL	0.00	\$3.65	\$0.00
	0001	2180	6123000A		0.00	2	EA	0.00	\$2,175.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G02	0014	December 16, 2019	January 1, 2020	January 2, 2020	Progress

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7S3131	0001	2190	6161005		0.00	1365	SQFT	0.00	\$7.05	\$0.00
	0001	2200	6161024		0.00	30	EA	0.00	\$50.30	\$0.00
	0001	2210	6161025		0.00	280	EA	0.00	\$15.10	\$0.00
	0001	2220	6161040		0.00	3	EA	0.00	\$1,006.00	\$0.00
	0001	2230	6161099		0.00	4	EA	0.00	\$3,020.00	\$0.00
	0001	2240	6181000		0.00	1	LS	0.00	\$23,225.00	\$0.00
	0001	2250	6200015		0.00	543	LF	0.00	\$6.80	\$0.00
	0001	2260	6200018		0.00	423	LF	0.00	\$25.15	\$0.00
	0001	2270	6200021		0.00	102	EA	0.00	\$377.00	\$0.00
	0001	2280	6200024		0.00	9	EA	0.00	\$377.00	\$0.00
	0001	2290	6200033		0.00	4	EA	0.00	\$1,510.00	\$0.00
	0001	2300	6200036		0.00	110	EA	0.00	\$68.00	\$0.00
	0001	2310	6205901A		0.00	59718	LF	0.00	\$0.21	\$0.00
	0001	2320	6205902A		0.00	50559	LF	0.00	\$0.21	\$0.00
	0001	2330	6205903A		0.00	4076	LF	0.00	\$0.21	\$0.00
	0001	2340	6221001		0.00	153332	SQYD	0.00	\$0.81	\$0.00
	0001	2350	6274000		0.00	1	LS	0.00	\$7,510.00	\$0.00
	0010	2360	6061060		0.00	263	LF	0.00	\$21.15	\$0.00



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J7S3131	0010	2370	6061069		0.00	4	EA	0.00	\$2,715.00	\$0.00
	0010	2380	6063014		0.00	4	EA	0.00	\$2,615.00	\$0.00
	0030	2390	9028500		0.00	2360	LF	0.00	\$6.10	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7P3187B	0730	6181000	MOBILIZATION		12/19/19	wilkie1	0.25	LS		