

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type	
190215-G06	0011	January 16, 2020	February 1, 2020	February 4, 2020	Progress	

Prepared For:

D & E Plumbing and Heating, Inc. 1112 N Falcon Crest Court Nixa, MO 65714 (417)725-5300FAX

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				
J7S3164	FAS S601(66)	ADA improvements		JASPER	from 10th St. in Webb City to north of I-44 in Joplin				

Original Contract	Net Change Order	Current Contract	% of Current Contract Amount Complete	Original Completion	Current Completion	Actual Completion
Amount	Amount	Amount		Date	Date	Date
\$1,701,618.30	\$0.00	\$1,701,618.30	43.91%	May 24, 2020	May 24, 2020	

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3164			

Storm Water Information

Contract Total Pay For Estimate No. 0011											
		To Date	Previous	TI	nis Estimate						
190215-G06	Total Earnings Total Adjustments	\$747,120.85 \$0.00 \$850,481.59	\$633,251.05 \$0.00 \$736,611.79		113,869.80 0.00						
				Contract Total Payable This Estimate:	\$113,869.80						

Approval Date		By User
February 5, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	edelhb1
February 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
February 5, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

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\$113,869.80

\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Contr	act ID Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type					
90215-G06	0011	January 16, 2020	February 1, 2020	February 4, 2020	Progress					
Totals by Jo	ob Numbers									
J7S3164		To Date	Previous	This	s Estimate					
	Participating	\$747,120.85	\$633,251.05	\$113	\$113,869.80					
	Non-Participating	\$0.00	\$0.00	\$0.00						
	Total Earnings	\$850,481.59	\$736,611.79	\$113	3,869.80					
	Stockpiled Materials	\$19,690.00	\$51,838.00	-32,	148					
	Stockpiled Materials are included in the Participating or Non-Participating amounts									
	Line Item Adjustments	\$0.00	\$0.00	\$0.0	0					
	Line Item Adjustments are included in th	e Participating or Non-Participating am	nounts							
	Contract Adjustments	\$0.00	\$0.00	\$0.0	0					
	Incentive	\$0.00	\$0.00	\$0.0	0					
	Disincentive	\$0.00	\$0.00	\$0.0	\$0.00					
	Liquidated Damages	\$0.00	\$0.00	\$0.0	0					

\$0.00

\$736,611.79

Project Total Payable This Estimate:

\$0.00

\$850,481.59

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Totals:

Overrun Adjustments

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7S3164, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3164, Item 9022708, Project Item Line Number 0450, Material Set 9022708, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3164, Item 9022708, Project Item Line Number 0450, Material Set 9022708, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	edelhb1	Acknowledged

Items Paid This Estimate Period

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Con	tract ID		Estimate Number		Pay Period Start			Period End		Created Date		Estimate T
190215-G(06	001	January		/ 16, 2020		February 1, 2	2020	February	4, 2020	Pr	ogress
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	
J7S3164	0010	2022010			\$230,000.00	LS	0.00	0.50	0.00	0.50	\$0.00	
	0020	2071000			\$1,000.00	STA	0.00	13.64	0.40	14.04	\$400.00	
	0030	2079903	MISC. LINEAR GRADING FOR	OR ADA	\$2.00	LF	0.00	5,892.10	354.00	6,246.10	\$708.00	
	0040	3040143			\$7.00	SQYD	0.00	7,015.55	546.10	7,561.65	\$3,822.70	
	0060	5024010			\$61.00	SQYD	0.00	11.40	0.00	11.40	\$0.00	
	0070	6042010			\$700.00	EA	0.00	3.00	0.00	3.00	\$0.00	
0100 0110	0100	6081010			\$80.00	SQYD	0.00	911.60	45.40	957.00	\$3,632.00	
	0110	6081012			\$30.00	SQFT	0.00	516.00	0.00	516.00	\$0.00	
	0120	6083008			\$72.00	SQYD	0.00	42.80	0.00	42.80	\$0.00	
	0130	6085008			\$50.00	SQYD	0.00	2,250.02	1,582.28	3,832.30	\$79,113.90	
	0140	6086004			\$43.00	SQYD	0.00	2,562.20	173.30	2,735.50	\$7,451.90	
	0170	6091052			\$30.00	LF	0.00	304.30	0.00	304.30	\$0.00	
	0200	6161005			\$7.00	SQFT	0.00	807.00	0.00	807.00	\$0.00	
	0210	6161008			\$100.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0220	6161009			\$20.00	EA	0.00	16.00	0.00	16.00	\$0.00	
	0230	6161025			\$18.00	EA	0.00	250.00	0.00	250.00	\$0.00	
	0240	6161030			\$150.00	EA	0.00	6.00	0.00	6.00	\$0.00	
	0260 6161040				\$1,200.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0280	6169902	MISC. ADA COMPLIANT TY MOVEABLE BARRICADE	PE III	\$120.00	EA	0.00	25.00	0.00	25.00	\$0.00	
	0290	0290 6181000 0380 8061007A			\$90,000.00	LS	0.00	1.00	0.00	1.00	\$0.00	
	0380				\$125.00	EA	0.00	22.00	0.00	22.00	\$0.00	
	0390	8061016			\$10.00	CUYD	0.00	66.70	0.00	66.70	\$0.00	
	0410	8061019			\$3.00	LF	0.00	335.00	0.00	335.00	\$0.00	

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0011	January 16, 2020	February 1, 2020	February 4, 2020	Progress

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
J7S3164	0420	9020811		\$585.00	EA	0.00	8.00	28.00	36.00	\$8,680.00
	0430	9020833		\$28.00	SQFT	0.00	24.18	12.70	36.88	\$355.60
	0440	9020834		\$50.50	EA	0.00	24.00	13.00	37.00	\$656.50
	0460	9025300		\$15.50	LF	0.00	30.00	0.00	30.00	\$0.00
	0480	9028308		\$1.55	LF	0.00	0.00	724.00	724.00	\$1,122.20
	0510	9029100		\$1,125.00	CUYD	0.00	0.48	0.24	0.72	\$270.00
	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	\$1,125.00	EA	0.00	28.00	9.00	37.00	\$4,770.00
	0530	9029902	MISC. PEDESTRIAN INTERCEPT MODULE FOR TRAFFIC ADAPTIVE SYSTEM	\$10,750.00	EA	0.00	0.00	3.00	3.00	\$14,675.00
	0540	9029902	MISC. PUSHBUTTON EXTENSION	\$145.00	EA	0.00	27.00	0.00	27.00	\$0.00
	0550	9029902	MISC. REMOTE PUSHBUTTON POST	\$750.00	EA	0.00	0.00	6.00	6.00	\$2,982.00

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
J7S3164	0001	0010	2022010		0.00	1	LS	0.50	\$230,000.00	\$115,000.00
	0001	0020	2071000		0.00	18.900	STA	14.04	\$1,000.00	\$14,041.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	6,246.10	\$2.00	\$12,492.20
	0001	0040	3040143		0.00	15296	SQYD	7,561.65	\$7.00	\$52,931.55
	0001	0050	4011209		0.00	9.100	TONS	0.00	\$200.00	\$0.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0011	January 16, 2020	February 1, 2020	February 4, 2020	Progress

<u> Total Paid / All Item</u>	ns / All Estimates
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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
J7S3164	0001	0060	5024010		0.00	241	SQYD	11.40	\$61.00	\$695.40
	0001	0070	6042010		0.00	11	EA	3.00	\$700.00	\$2,100.00
	0001	0800	6042020		0.00	1	EA	0.00	\$2,000.00	\$0.00
	0001	0090	6049904	MISC. STEEL PLATE	0.00	54	SQFT	0.00	\$50.00	\$0.00
	0001	0100	6081010		0.00	1566.600	SQYD	957.00	\$80.00	\$76,560.00
	0001	0110	6081012		0.00	1221	SQFT	516.00	\$30.00	\$15,480.00
	0001	0120	6083008		0.00	108.300	SQYD	42.80	\$72.00	\$3,081.60
	0001	0130	6085008		0.00	7372.100	SQYD	3,832.30	\$50.00	\$191,615.00
	0001	0140	6086004		0.00	6116.100	SQYD	2,735.50	\$43.00	\$117,626.50
	0001	0150	6091010		0.00	771	LF	422.00	\$35.00	\$14,770.00
	0001	0160	6091011		0.00	117	LF	0.00	\$40.00	\$0.00
	0001	0170	6091052		0.00	483	LF	304.30	\$30.00	\$9,129.00
	0001	0180	6099903	MISC. MODIFED TYPE A GUTTER	0.00	24	LF	0.00	\$40.00	\$0.00
	0001	0190	6123000A		0.00	4	EA	0.00	\$1,500.00	\$0.00
	0001	0200	6161005		0.00	1617	SQFT	807.00	\$7.00	\$5,649.00
	0001	0210	6161008		0.00	16	EA	2.00	\$100.00	\$200.00
	0001	0220	6161009		0.00	16	EA	16.00	\$20.00	\$320.00
	0001	0230	6161025		0.00	250	EA	250.00	\$18.00	\$4,500.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0011	January 16, 2020	February 1, 2020	February 4, 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
I7S3164	0001	0240	6161030		0.00	12	EA	6.00	\$150.00	\$900.00
	0001	0250	6161034		0.00	49	EA	0.00	\$125.00	\$0.00
	0001	0260	6161040		0.00	4	EA	2.00	\$1,200.00	\$2,400.00
	0001	0270	6161099		0.00	6	EA	0.00	\$4,250.00	\$0.00
	0001	0280	6169902	MISC. ADA COMPLIANT TYPE III MOVEABLE BARRICADE	0.00	25	EA	25.00	\$120.00	\$3,000.00
	0001	0290	6181000		0.00	1	LS	1.00	\$90,000.00	\$90,000.00
	0001	0300	6200009		0.00	1935	LF	0.00	\$5.00	\$0.00
	0001	0310	6200015		0.00	33	LF	0.00	\$40.00	\$0.00
	0001	0320	6200042		0.00	59	EA	0.00	\$25.00	\$0.00
	0001	0330	6207001		0.00	33	LF	0.00	\$40.00	\$0.00
	0001	0340	6209903	MISC. "12 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS"	0.00	325	LF	0.00	\$10.00	\$0.00
	0001	0350	6274000		0.00	1	LS	0.00	\$15,000.00	\$0.00
	0001	0360	8031000A		0.00	6853	SQYD	0.00	\$5.00	\$0.00
	0001	0370	8061006		0.00	308	LF	0.00	\$7.50	\$0.00
	0001	0380	8061007A		0.00	91	EA	22.00	\$125.00	\$2,750.00
	0001	0390	8061016		0.00	166	CUYD	66.70	\$10.00	\$667.00
	0001	0400	8061017		0.00	1.400	ACRE	0.00	\$1,000.00	\$0.00
	0001	0410	8061019		0.00	1920	LF	335.00	\$3.00	\$1,005.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0011	January 16, 2020	February 1, 2020	February 4, 2020	Progress

<u> Total Paid / All Iten</u>	ns / All Estimates
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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
J7S3164	0030	0420	9020811		0.00	52	EA	36.00	\$585.00	\$21,060.00
	0030	0430	9020833		0.00	60	SQFT	36.88	\$28.00	\$1,032.64
	0030	0440	9020834		0.00	60	EA	37.00	\$50.50	\$1,868.50
	0030	0450	9022708		0.00	10	EA	2.00	\$1,450.00	\$2,900.00
	0030	0460	9025300		0.00	294	LF	30.00	\$15.50	\$465.00
	0030	0470	9027300		0.00	106	LF	0.00	\$26.50	\$0.00
	0030	0480	9028308		0.00	3370	LF	724.00	\$1.55	\$1,122.20
	0030	0490	9028310		0.00	2280	LF	0.00	\$1.65	\$0.00
	0030	0500	9028811		0.00	7	EA	0.00	\$1,050.00	\$0.00
	0030	0510	9029100		0.00	5.600	CUYD	0.72	\$1,125.00	\$810.00
	0030	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	0.00	60	EA	37.00	\$1,125.00	\$41,625.00
	0030	0530	9029902	MISC. PEDESTRIAN INTERCEPT MODULE FOR TRAFFIC ADAPTIVE SYSTEM	0.00	3	EA	3.00	\$10,750.00	\$32,250.00
	0030	0540	9029902	MISC. PUSHBUTTON EXTENSION	0.00	32	EA	27.00	\$145.00	\$3,915.00
	0030	0550	9029902	MISC. REMOTE PUSHBUTTON POST	0.00	11	EA	6.00	\$750.00	\$4,500.00
	0040	0560	9031010		0.00	1.400	CUYD	0.00	\$1,734.00	\$0.00
	0040	0570	9031270A		0.00	116	LF	0.00	\$11.15	\$0.00
	0040	0580	9031273		0.00	33	LF	0.00	\$64.27	\$0.00
	0040	0590	9031280		0.00	12	LF	0.00	\$11.91	\$0.00

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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0011	January 16, 2020	February 1, 2020	February 4, 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
J7S3164	0040	0600	9031281		0.00	3	LF	0.00	\$73.41	\$0.00
	0040	0610	9035069A		0.00	12	SQFT	0.00	\$20.57	\$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
J7S3164	0020	2071000	LINEAR GRADING CLASS 1	Small section of south entrance to Los Lunas restaurant.	1/27/20	edelhb1	0.10	STA		
				North half of Texas Roadhouse entrance, north half of the entrance to Fairfield Inn, and the entire approach leading to the empty lot on the southeast corner of 32nd.	1/30/20	edelhb1	0.20	STA		
				Entire southern entrance to Motel 6 and north half of northern entrance to Allstate/Fletcher Auto. North half of the approach at CBD Kratom.	1/31/20	edelhb1	0.10	STA		
	0030	2079903	MISC.		1/27/20	edelhb1	179.00	LF		
				First stretch of sidewalk south of	1/28/20	edelhb1	150.00	LF		

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Coi	ntract II	D	Estimate Number		Pay Period Star	rt	-	Pay Perio	d End		Created Date			
190215-G	606		0011	Jan	uary 16, 2020		February	1, 2020			Feb	oruary 4, 2	020	
Project	Line No.	Item Code	Description		Location	DWR Date	User ID	Qty	Unit	From Station LogMi	n /	To Station / LogMile		
J7S3164	0030	2079903	MISC.		32nd, and remainder of sidewalk outside of Fairfield Inn/First Watch. Curb ramp on north side of entrance to Sutherlands									
					Between entrances to Sonic and Texas Roadhouse.	1/30/20	edelhb1	15.00	LF					
					South curb ramp on southern entrance to Los Lunas restaurant.	1/31/20	edelhb1	10.00	LF					
	0040	3040143	TYPE 1 AGGREGATE FOR BAS	SE (4	Curb ramp and sidewalk on the north side of Hammons dr and the curb ramp on the north side of the north entrance to the Conoco. Section of sidewalk north of Sutherlands entrance/south of Los Lunas entrance. Small section of south entrance to Los Lunas restaurant.	1/27/20	edelhb1	138.10	SQYD					
					First stretch of sidewalk south of 32nd, and remainder of sidewalk outside of Fairfield Inn/First Watch.	1/28/20	edelhb1	99.10	SQYD					

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Co	ntract II	D	Estimate Number		Pay Period Sta	rt		Pay Perio	od End		Cre	eated Date	Estimate Type
190215-G	906		0011	Jan	uary 16, 2020		February	1, 2020			February 4, 2	2020	Progress
Project	Line No.	Item Code	Description		Location	DWR Date	User ID	Qty	Unit	From Station LogMil	/ Station /		
J7S3164	0040	3040143	TYPE 1 AGGREGATE FOR BAS IN. THICK)	SE (4	Gutter at first approach south of 32nd st, east side. Curb ramp on north side of entrance to Sutherlands								
					North half of Texas Roadhouse entrance, north half of the entrance to Fairfield Inn, and the entire approach leading to the empty lot on the southeast corner of 32nd. Sidewalk between entrances to Sonic and Texas Roadhouse.	1/30/20	edelhb1	132.60	SQYD				
					South curb ramp on southern entrance to Los Lunas restaurant. Entire southern entrance to Motel 6 and north half of northern entrance to Allstate/Fletcher Auto. North half of the approach at CBD Kratom.	1/31/20	edelhb1	176.30	SQYD				
	0100	6081010	CONCRETE CURB RAMP		Curb ramp and sidewalk on the north side of Hammons dr and	1/27/20	edelhb1	24.70	SQYD				

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Co	ntract II	D	Estimate Number		Pay Period Sta	rt	-	Pay Perio	od End		Cre	eated Date	Estimate Ty
190215-G	606		0011	Janu	uary 16, 2020		February	1, 2020			February 4, 2	2020	Progress
Project	Line No.	Item Code	Description		Location	DWR Date	User ID	Qty	Unit	From Station LogMil	/ Station /		<u>'</u>
J7S3164	0100	6081010	CONCRETE CURB RAMP		the curb ramp on the north side of the north entrance to the Conoco.								
					Curb ramp on north side of entrance to Sutherlands	1/28/20	edelhb1	14.00	SQYD				
					South curb ramp on southern entrance to Los Lunas restaurant.	1/31/20	edelhb1	6.70	SQYD				
	0130	6085008	PAVED APPROACH, 8 IN.		Small section of south entrance to Los Lunas restaurant.	1/27/20	edelhb1	23.30	SQYD				
					Gutter at first approach south of 32nd st, east side.	1/28/20	edelhb1	13.50	SQYD				
					North half of Texas Roadhouse entrance, north half of the entrance to Fairfield Inn, and the entire approach leading to the empty lot on the southeast corner of 32nd.	1/30/20	edelhb1	121.00	SQYD				
					Entire southern entrance to Motel 6 and north half of northern entrance to Allstate/Fletcher	1/31/20	edelhb1	126.00	SQYD				

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Coi	ntract II	D	Estimate Number		Pay Period Sta	rt	F	Pay Perio	od End		Cre	ated Date	Estimate Type
190215-G	306		0011	Janua	ary 16, 2020		February	1, 2020		F	ebruary 4, 2	020	Progress
Project	Line No.	Item Code	Description		Location	DWR Date	User ID	Qty	Unit	From Station LogMile			
J7S3164	0130	6085008	PAVED APPROACH, 8 IN.		Auto.	1/31/20							
					North half of the approach at CBD Kratom.		edelhb1	43.60	SQYD				
	0140	6086004	CONCRETE SIDEWALK, 4 IN.		Section of sidewalk north of Sutherlands entrance/south of Los Lunas entrance.	1/27/20	edelhb1	26.10	SQYD				
					Sidewalk on the north side of Hammons dr, the cut through north of the first empty drive north of 36th, the cut through north of the second drive, the cut through between the two drives at the old Conoco		edelhb1	64.00	SQYD				
					First stretch of sidewalk south of 32nd, and remainder of sidewalk outside of Fairfield Inn/First Watch.	1/28/20	edelhb1	71.60	SQYD				
					Between entrances to Sonic and Texas Roadhouse.	1/30/20	edelhb1	11.60	SQYD				
	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN		Head 64, 43, 84, 63 Rangeline and 7th st.	1/16/20	edelhb1	4.00	EA				

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Cor	ntract I	D	Estimate Number	F	Pay Period Star	rt	F	ay Perio	d End		Cre	ated Date
190215-G	606		0011	January	16, 2020		February	1, 2020		1	2020	
Project	Line No.	Item Code	Description	Description Location DWR Date			User ID	Qty	y Unit F Sta Lo			
J7S3164	0420	902081	1 SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Rai	ads 65, 43 ngeline and :h st	1/16/20	edelhb1	2.00	EA			
				Heads 83, 24, 44, 23 Rangeline and 7th st.		edelhb1	4.00	EA				
				25, Rai	ads 44, 24, 83 ngeline and th st.	1/20/20	edelhb1	2.00	EA			
				Heads 63, 83, 43, 64 - Rangeline and 20th Heads 43, 24, 83, 84 - Rangeline and 36th			edelhb1	14.00	EA			
				Rai	ads 25, 43 ngeline and th st.	1/21/20	edelhb1	2.00	EA			
	0430	902083	SH-FLAT SHEET - SIGNAL SIG	43,	shbutton 63, 84, 64 ngeline and st	1/16/20	edelhb1	3.76	SQFT			
				23, Rai	shbutton 84, 44, 25 ngeline and st.		edelhb1	4.24	SQFT			
				22 Rai	shbutton 41, ngeline and th st.	1/20/20	edelhb1	1.88	SQFT			
				82, Rai	shbutton 21, 65 ngeline and th st.	1/21/20	edelhb1	2.82	SQFT			

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Cor	ntract II)	Estimate Number	Pay Period Sta	iod Start Pay Period End					Created Date		
190215-G	606	(0011	January 16, 2020		February	1, 2020			February	4, 2020	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	Fror Statio LogM	n / Statio	n /	
J7S3164			SIGNAL SIGN, MOUNTING HARDWARE	Pushbutton 63, 43, 84, 64 Rangeline and 7th st	1/16/20	edelhb1	4.00	EA				
				Pushbutton 84, 23, 44, 25 Rangeline and 7th st.		edelhb1	4.00	EA				
				Pushbutton 41, 22 Rangeline and 17th st.	1/20/20	edelhb1	2.00	EA				
		Pushbutton 21, 82, 65 Rangeline and 17th st.	1/21/20	edelhb1	3.00	EA						
	0480	0480 9028308 CABLE, 16 AWG 2 CONDUCTOR	R Signal Cabinet PB 45 Rangeline and 17th st	1/16/20	edelhb1	244.00	LF					
				Signal Cabinet PB 83 Rangeline and 7th st		edelhb1	276.00	LF				
				Signal Cabinet PB43 Rangeline and 7th st		edelhb1	204.00	LF				
	0510	9029100	BASE, CONCRETE	P4 Rangeline and 7th st. Southwest corner	1/16/20	edelhb1	0.12	CUYD				
				P6 Rangeline and 7th st. Northwest corner		edelhb1	0.12	CUYD				
	0520	9029902	MISC.	Pushbutton 63,	1/16/20	edelhb1	4.00	EA				

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Co	ntract II	D	Estimate Number		Pay Period Sta	art	Pay Period End				Created Date		
190215-G	606		0011	Janu	ary 16, 2020		February	1, 2020		1	February 4, 2	020	
Project	Line No.	Item Code	Description		Location	DWR Date	User ID	Qty	Unit	From Station LogMile	/ Station /		
I7S3164	3164 0520 9029902 MIS		2 MISC.		43, 84, 64 1/16/20 Rangeline and 7th st								
				Pushbutton 84, 23, 44, 25 Rangeline and 7th st.		edelhb1	4.00	EA					
					Pushbutton 41, 22 Rangeline and 17th st.	1/20/20	edelhb1	0.00	EA				
			Pushbutton 21, 82, 65 Rangeline and 17th st.	1/21/20	edelhb1	1.00	EA						
	0530	9029902	2 MISC.		Rangeline and 13th st	1/16/20	edelhb1	1.00	EA				
					Rangeline and 4th st.		edelhb1	1.00	EA				
					Rangeline and Mall rd.		edelhb1	1.00	EA				
	0540	9029902	2 MISC.	Pushbutton 44, 1/16 25 Rangeline and 7th st.	1/16/20	edelhb1	0.00	EA					
					Pushbutton 84, 64 Rangeline and 7th st		edelhb1	0.00	EA				
					Pushbutton 41, 22 Rangeline and 17th st	1/20/20	edelhb1	0.00	EA				
					Pushbutton 21, 82 Rangeline and	1/21/20	edelhb1	0.00	EA				

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Cor	Contract ID 190215-G06		Estimate Number	Pay Period Star	rt	F	ay Perio	d End		Crea	ated Date	Estimate Type
190215-G			0011	January 16, 2020	uary 16, 2020				Fe	February 4, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile			·
J7S3164	0540	9029902	2 MISC.	17th st.								
	0550	9029902	2 MISC.	P2 Rangeline and 7th st. Southwest corner.	1/16/20	edelhb1	1.00	EA				
				P3 Rangeline and 7th st. Northwest corner		edelhb1	1.00	EA				
				P4 Rangeline and 17th st		edelhb1	1.00	EA				
				P6 Rangeline and 17th st.		edelhb1	1.00	EA				
				Post P4, P6 Rangeline and 7th st.		edelhb1	2.00	EA				

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