



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0014	March 2, 2020	March 15, 2020	March 17, 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	LP 49	JASPER	from 10th St. in Webb City to north of I-44 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
\$1,701,618.30	(\$1,100.00)	\$1,700,518.30	59.07%	May 24, 2020	May 24, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3164			

Contract Total Pay For Estimate No. 0014

	To Date	Previous	This Estimate
190215-G06			
Total Earnings	\$1,004,507.00	\$823,239.70	\$181,267.30
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,110,787.99	\$929,520.69	
<b>Contract Total Payable This Estimate:</b>			<b>\$181,267.30</b>

Approval Date	By User
March 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by LANEK1
March 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
March 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0014	March 2, 2020	March 15, 2020	March 17, 2020	Progress

Totals by Job Numbers					
J7S3164	<b>To Date</b>		<b>Previous</b>	<b>This Estimate</b>	
	Participating	\$1,004,507.00	\$823,239.70	\$181,267.30	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>		<b>\$1,110,787.99</b>	<b>\$929,520.69</b>	<b>\$181,267.30</b>
	*Stockpiled Materials*	\$18,703.30	\$19,690.00	-986.7	
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*				
	*Line Item Adjustments*	\$0.00	\$0.00	\$0.00	
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*				
	Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	
	<b>Totals:</b>		<b>\$1,110,787.99</b>	<b>\$929,520.69</b>	<b>\$181,267.30</b>
				<b>Project Total Payable This Estimate:</b>	<b>\$181,267.30</b>

**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 J7S3164, Item 6091052, Project Item Line Number 0170, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	edelhb1	Acknowledged

**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
J7S3164	0010	2022010		\$230,000.00	LS	0.00	0.50	0.25	0.75	\$57,500.00
	0020	2071000		\$1,000.00	STA	0.00	14.64	0.40	15.04	\$400.00
	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$2.00	LF	0.00	7,076.10	2,433.50	9,509.60	\$4,867.00
	0040	3040143		\$7.00	SQYD	0.00	8,830.05	1,590.80	10,420.85	\$11,135.60



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0014	March 2, 2020	March 15, 2020	March 17, 2020	Progress

**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
J7S3164	0060	5024010		\$61.00	SQYD	0.00	11.40	56.10	67.50	\$3,422.10
	0070	6042010		\$700.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0100	6081010		\$80.00	SQYD	0.00	1,108.00	243.60	1,351.60	\$19,488.00
	0110	6081012		\$30.00	SQFT	0.00	516.00	110.00	626.00	\$3,300.00
	0120	6083008		\$72.00	SQYD	0.00	42.80	51.10	93.90	\$3,679.20
	0130	6085008		\$50.00	SQYD	0.00	4,500.45	791.55	5,292.00	\$39,577.50
	0140	6086004		\$43.00	SQYD	0.00	3,058.10	602.40	3,660.50	\$25,903.20
	0150	6091010		\$35.00	LF	0.00	422.00	0.00	422.00	\$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 TYPE III MOVEABLE BARRICADE	\$120.00	EA	0.00	25.00	0.00	25.00	\$0.00
	0290	6181000		\$90,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0380	8061007A		\$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
	0420	9020811		\$585.00	EA	0.00	36.00	0.00	36.00	\$0.00
0430	9020833		\$28.00	SQFT	0.00	36.88	0.00	36.88	\$0.00	
0440	9020834		\$50.50	EA	0.00	37.00	0.00	37.00	\$0.00	
0450	9022708		\$1,450.00	EA	0.00	2.00	1.00	3.00	\$1,450.00	



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0014	March 2, 2020	March 15, 2020	March 17, 2020	Progress

**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
J7S3164	0460	9025300		\$15.50	LF	0.00	30.00	68.00	98.00	\$1,054.00
	0480	9028308		\$1.55	LF	0.00	724.00	541.00	1,265.00	\$838.55
	0490	9028310		\$1.65	LF	0.00	0.00	169.00	169.00	\$278.85
	0500	9028811		\$1,050.00	EA	0.00	0.00	5.00	5.00	\$5,250.00
	0510	9029100		\$1,125.00	CUYD	0.00	0.72	2.32	3.04	\$2,610.00
	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	\$1,125.00	EA	0.00	37.00	0.00	37.00	\$0.00
	0530	9029902	MISC. PEDESTRIAN INTERCEPT MODULE FOR TRAFFIC ADAPTIVE SYSTEM	\$10,750.00	EA	0.00	3.00	0.00	3.00	\$0.00
	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	6.00	2.00	8.00	\$513.30
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$181,267.30</b>

**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	0.75	\$230,000.00	\$172,500.00
	0001	0020	2071000		0.00	18.900	STA	15.04	\$1,000.00	\$15,041.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	9,509.60	\$2.00	\$19,019.20
	0001	0040	3040143		0.00	15296	SQYD	10,420.85	\$7.00	\$72,945.95
	0001	0050	4011209		0.00	9.100	TONS	0.00	\$200.00	\$0.00
	0001	0060	5024010		0.00	241	SQYD	67.50	\$61.00	\$4,117.50



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0014	March 2, 2020	March 15, 2020	March 17, 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	0001	0070	6042010		0.00	11	EA	3.00	\$700.00	\$2,100.00
	0001	0080	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	1,351.60	\$80.00	\$108,128.00
	0001	0110	6081012		0.00	1221	SQFT	626.00	\$30.00	\$18,780.00
	0001	0120	6083008		0.00	108.300	SQYD	93.90	\$72.00	\$6,760.80
	0001	0130	6085008		0.00	7372.100	SQYD	5,292.00	\$50.00	\$264,600.00
	0001	0140	6086004		0.00	6116.100	SQYD	3,660.50	\$43.00	\$157,401.50
	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	331.30	\$30.00	\$9,939.00
	0001	0180	6099903	MISC. MODIFIED 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
	0001	0240	6161030		0.00	12	EA	6.00	\$150.00	\$900.00



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0014	March 2, 2020	March 15, 2020	March 17, 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	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
	0030	0420	9020811		0.00	52	EA	36.00	\$585.00	\$21,060.00



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0014	March 2, 2020	March 15, 2020	March 17, 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	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	3.00	\$1,450.00	\$4,350.00
	0030	0460	9025300		0.00	294	LF	98.00	\$15.50	\$1,519.00
	0030	0470	9027300		0.00	106	LF	0.00	\$26.50	\$0.00
	0030	0480	9028308		0.00	3370	LF	1,265.00	\$1.55	\$1,960.75
	0030	0490	9028310		0.00	2280	LF	169.00	\$1.65	\$278.85
	0030	0500	9028811		0.00	7	EA	5.00	\$1,050.00	\$5,250.00
	0030	0510	9029100		-0.44	5.600	CUYD	3.04	\$1,125.00	\$3,420.00
	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	1.00	32	EA	27.00	\$145.00	\$3,915.00
	0030	0550	9029902	MISC. REMOTE PUSHBUTTON POST	-1.00	11	EA	8.00	\$750.00	\$6,000.00
	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
	0040	0600	9031281		0.00	3	LF	0.00	\$73.41	\$0.00



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

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0014	March 2, 2020	March 15, 2020	March 17, 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	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	0010	2022010	REMOVAL OF IMPROVEMENTS	10th st and Madison in Webb City and Turkey Creek Rd to Hammons Rd along Rangeline in Joplin.	3/2/20	edelhb1	0.25	LS		
	0020	2071000	LINEAR GRADING CLASS 1		3/2/20	edelhb1	0.10	STA		
				Entire northern Pizza Hut entrance and south 1/3 of Burger King entrance.	3/3/20	edelhb1	0.10	STA		
					3/5/20	edelhb1	0.10	STA		
					3/10/20	edelhb1	0.10	STA		
	0030	2079903	MISC.		3/2/20	edelhb1	1,000.00	LF		
				Curb ramp and sidewalk outside of Red, Hot and Blue and at the south east corner of 24th st.	3/3/20	edelhb1	31.00	LF		
Sidewalk and curb ramp on the south side of the Golden Corral entrance, outside				3/4/20	edelhb1	424.00	LF			





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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G06		0014		March 2, 2020		March 15, 2020			March 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0030	2079903	MISC.	of Fletcher Toyota and Nissan, around Chic-fil-a and a passing lane outside of Fletcher Toyota.							
					3/5/20	edelhb1	189.50	LF			
				Southwest corner of 24th st/ Braum's.	3/6/20	edelhb1	24.00	LF			
					3/10/20	edelhb1	266.00	LF			
				Curb ramp and sidewalk at northwest corner of 24th st.	3/11/20	edelhb1	47.00	LF			
				All curb ramps and sections of sidewalk north of 20th st. From 20th st to the curb ramp on the south side of the entrance to Pizza Hut. Also the curb ramp and sidewalk on the southeastern corner of 20th, at Walgreens.	3/12/20	edelhb1	279.50	LF			
		3/13/20	edelhb1	172.50	LF						
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)								
			Entire northern Pizza Hut entrance and south 1/3 of Burger King entrance.	3/2/20	edelhb1	374.90	SQYD				
				3/3/20	edelhb1	179.10	SQYD				



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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-G06		0014		March 2, 2020		March 15, 2020		March 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Curb ramp and sidewalk outside of Red, Hot and Blue and at the south east corner of 24th st.							
				Sidewalk and curb ramp on the south side of the Golden Corral entrance, outside of Fletcher Toyota and Nissan, around Chic-fil-a and a passing lane outside of Fletcher Toyota.	3/4/20	edelhb1	219.70	SQYD			
					3/5/20	edelhb1	237.60	SQYD			
				Southwest corner of 24th st/ Braum's.	3/6/20	edelhb1	19.50	SQYD			
					3/10/20	edelhb1	261.00	SQYD			
				Curb ramp and sidewalk at northwest corner of 24th st.	3/11/20	edelhb1	28.80	SQYD			
					3/12/20	edelhb1	163.60	SQYD			
		3/13/20	edelhb1	106.60	SQYD						
	0060	5024010	CONCRETE BASE ( 10 IN. NON-REINF)	Pin-on island near Christie's Toy Box	3/2/20	edelhb1	56.10	SQYD			
	0100	6081010	CONCRETE CURB RAMP	Curb ramp and sidewalk at Red, Hot and Blue, Mobil 1, at 11th st - west side and	3/2/20	edelhb1	33.70	SQYD			



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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G06		0014		March 2, 2020		March 15, 2020			March 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0100	6081010	CONCRETE CURB RAMP	Mexican Restaurant near 9th st - west side.	3/2/20						
				Curb ramp between Fletcher Toyota and Nissan entrances.		edelhb1	6.00	SQYD			
				Curb ramp and sidewalk outside of Red, Hot and Blue and at the south east corner of 24th st.	3/3/20	edelhb1	6.00	SQYD			
				Curb ramp at southeast corner of 24th.	3/4/20	edelhb1	19.30	SQYD			
				Sidewalk and curb ramp on the south side of the Golden Corral entrance, outside of Fletcher Toyota and Nissan, around Chic-fil-a and a passing lane outside of Fletcher Toyota.		edelhb1	55.00	SQYD			
				Curb ramp and sidewalk at Christie's Toy Box and Ihop.	3/5/20	edelhb1	14.70	SQYD			
				Southwest corner of 24th st/ Braum's.	3/6/20	edelhb1	19.50	SQYD			
				Curb ramps and sections of	3/10/20	edelhb1	20.70	SQYD			



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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-G06		0014		March 2, 2020		March 15, 2020		March 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0100	6081010	CONCRETE CURB RAMP	sidewalk from Christie's to the south east corner of 20th, outside Walgreens.							
			Curb ramp and sidewalk at northwest corner of 24th st.	3/11/20	edelhb1	16.00	SQYD				
			All curb ramps and sections of sidewalk north of 20th st. From 20th st to the curb ramp on the south side of the entrance to Pizza Hut. Also the curb ramp and sidewalk on the southeastern corner of 20th, at Walgreens.	3/12/20	edelhb1	23.70	SQYD				
			Curb ramps and sidewalk between Pizza Hut and Five Guys.	3/13/20	edelhb1	12.70	SQYD				
			Northeast corner of 24th st.		edelhb1	16.30	SQYD				
	0110	6081012	TRUNCATED DOMES	Two truncated domes at the pin-on island near Christie's Toy Box.	3/2/20	edelhb1	20.00	SQFT			
				Truncated domes at the curb ramps around Chic-fil-a.	3/4/20	edelhb1	30.00	SQFT			



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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G06		0014		March 2, 2020		March 15, 2020			March 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0110	6081012	TRUNCATED DOMES	South corner of sidestreet with island south of Christie's Toy Box.	3/5/20	edelhb1	10.00	SQFT			
				Walgreens entrance	3/10/20	edelhb1	20.00	SQFT			
				Northeast and southeast corners of 20th st.	3/12/20	edelhb1	20.00	SQFT			
				Northeast corner of 24th st.	3/13/20	edelhb1	10.00	SQFT			
	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	Pin-on island near Christie's Toy Box.	3/2/20	edelhb1	46.10	SQYD			
				2/3 of the island at 24th st.	3/12/20	edelhb1	5.00	SQYD			
	0130	6085008	PAVED APPROACH, 8 IN.	North half of Walgreens entrance, entire Pizza Hut entrance, north 2/3 of Burger King entrance.	3/2/20	edelhb1	157.20	SQYD			
				Section of approach at Red, Hot and Blue.		edelhb1			SQYD		
				South half of Chic-fil-a entrance		edelhb1			56.00	SQYD	
				Entire northern Pizza Hut entrance and south 1/3 of Burger King entrance.	3/3/20	edelhb1	159.60	SQYD			



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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-G06		0014		March 2, 2020		March 15, 2020		March 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0130	6085008	PAVED APPROACH, 8 IN.	Entire Wendy's and Five Guys approaches.	3/5/20	edelhb1	166.40	SQYD			
				Entire north approach at King Palace and entire approach at Panda Express.	3/10/20	edelhb1	122.70	SQYD			
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Sidewalk at Red, Hot and Blue and the Mexican Restaurant near 9th st - west side.	3/2/20	edelhb1	14.80	SQYD			
				Sidewalk between Fletcher Toyota and Nissan entrances.		edelhb1	5.00	SQYD			
				Curb ramp and sidewalk outside of Red, Hot and Blue and at the south east corner of 24th st.	3/3/20	edelhb1	13.50	SQYD			
				Sidewalk and curb ramp on the south side of the Golden Corral entrance, outside of Fletcher Toyota and Nissan, around Chic-fil-a and a passing lane outside of Fletcher Toyota.	3/4/20	edelhb1	164.70	SQYD			
Curb ramp and sidewalk at Christie's Toy	3/5/20	edelhb1	36.30	SQYD							



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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G06		0014		March 2, 2020		March 15, 2020			March 17, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Box and lhop. Passing lane at lhop.	3/5/20						
				Section of sidewalk with new pullbox at Texas Roadhouse and Freddy's.		edelhb1	20.20	SQYD			
				Cut through at Christie's, curb ramps and sections of sidewalk from Christie's to the south east corner of 20th, outside Walgreens.	3/10/20	edelhb1	100.30	SQYD			
				Southwest corner of 24th st.		edelhb1	17.30	SQYD			
				Curb ramp and sidewalk at northwest corner of 24th st.	3/11/20	edelhb1	12.80	SQYD			
				All curb ramps and sections of sidewalk north of 20th st. From 20th st to the curb ramp on the south side of the entrance to Pizza Hut. Also the curb ramp and sidewalk on the southeastern corner of 20th, at Walgreens.	3/12/20	edelhb1	139.90	SQYD			
				Curb ramps and	3/13/20	edelhb1	60.70	SQYD			



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

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190215-G06		0014		March 2, 2020		March 15, 2020		March 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0140	6086004	CONCRETE SIDEWALK, 4 IN.	sidewalk from the north side of the north entrance to Pizza Hut to the south side of the south entrance to Five Guys.	3/13/20						
				Northeast corner of 24th st.							edelhb1
	0450	9022708	POST, SIGNAL 8 FT. OR 2.4 M	P13 24th st.	3/5/20	edelhb1	1.00	EA			
	0460	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	24th st. PB3 - P11 and PB4 - P12	3/3/20	edelhb1	37.00	LF			
				PB4 - P12 PB5 - P13	3/5/20	edelhb1	31.00	LF			
	0480	9028308	CABLE, 16 AWG 2 CONDUCTOR	Pushbutton 26, 66, 65 24th st.	3/5/20	edelhb1	541.00	LF			
	0490	9028310	CABLE, 16 AWG 5 CONDUCTOR	Head 27	3/5/20	edelhb1	169.00	LF			
	0500	9028811	PULL BOX, PREFORMED CLASS 2	4th st, 24th st and north of 32nd st.	3/3/20	edelhb1	5.00	EA			
	0510	9029100	BASE, CONCRETE	24th st. P11, P7	3/3/20	edelhb1	0.88	CUYD			
				Post 8, 9, 13, 12 24th st.	3/5/20	edelhb1	1.44	CUYD			
0550	9029902	MISC.	P11, P12	3/5/20	edelhb1	2.00	EA				