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

Prepared By:

Joplin Project Office 2915 S Doughboy Dr Joplin, MO 64804

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type		
190215-G06	0015	March 16, 2020	April 1, 2020	April 3, 2020	Progress		

#### **Prepared For:**

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

					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 Contra Amount		Net Change Order Current Con Amount Amoun		% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,701,61	8.30	(\$1,100.00)	\$1,700,518.30	65.33%	May 24, 2020	May 24, 2020	
	Storm Water Information						
Project Number	Authorized Acres	Open Acres	Disturbed Acres				
J7S3164							

Contract Total Pay F	or Estimate No. 0015					
		To Date	Previous		Thi	s Estimate
190215-G06	Total Earnings Total Adjustments	\$1,110,903.26 \$0.00 <mark>\$1,217,184.25</mark>	\$1,004,507.00 \$0.00 <b>\$1,110,787.99</b>		\$1C \$0.	06,396.26 00
				Contract Total Payabl	e This Estimate:	\$106,396.26

Approval Date		By User
April 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



Contrac	t ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type		
190215-G06		0015	March 16, 2020	April 1, 2020	April 3, 2020	Progress		
Totals by Job	Numbers				1			
J7S3164	Participatir Non-Partic	ipating	<b>To Date</b> \$1,110,903.26 \$0.00	<b>Previous</b> \$1,004,507.00 \$0.00	\$1 \$0	nis Estimate 106,396.26 0.00		
	*Stockpile	Total Earnings	<b>\$1,217,184.25</b> \$10,013.94	<b>\$1,110,787.99</b> \$18,703.30		<b>\$106,396.26</b> -8,689.36		
	*Line Item	Adjustments*	icipating or Non-Participating amounts \$0.00 articipating or Non-Participating amoun	\$0.00	\$0	0.00		
		djustments	\$0.00 \$0.00	\$0.00 \$0.00		).00 ).00		
		Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0	).00 ).00		
	Overrun A	djustments Totals:	\$0.00 <b>\$1,217,184.25</b>	\$0.00 <b>\$1,110,787.99</b>	\$0	).00		
				Project To	otal Payable This Estimate:	\$106,396.26		

#### Contract Adjustment

No Data Available

#### Line Item Adjustment

No Data Available

#### **Exceptions (Discrepancies) This Estimate Period**

No Data Available

#### **Items Paid This Estimate Period**

Project No.	Line No.	ltem 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	0.75	0.00	0.75	\$0.00
	0020	2071000		\$1,000.00	STA	0.00	15.04	2.34	17.38	\$2,340.00
	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$2.00	LF	0.00	9,509.60	832.50	10,342.10	\$1,665.00
	0040	3040143		\$7.00	SQYD	0.00	10,420.85	1,143.50	11,564.35	\$8,004.50
	0060	5024010		\$61.00	SQYD	0.00	67.50	0.00	67.50	\$0.00
	0070	6042010		\$700.00	EA	0.00	3.00	8.00	11.00	\$5,600.00
	0090	6049904	MISC. STEEL PLATE	\$50.00	SQFT	0.00	0.00	18.00	18.00	\$900.00



Coi	ntract ID		Estimate Number	Pay Period	Start	P	ay Period End		Created Date		Estimate Ty
190215-G	06	001	5	March 16, 2020		April 1, 20	020	April	3, 2020	Prog	gress
		<u>Estimate</u>					_				1
Project No.	Line No.	ltem Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity ( This Estimate)	Quantity to Date	Amount This Estimate	
J7S3164	0100	6081010		\$80.00	SQYD	0.00	1,351.60	124.00	1,475.60	\$9,920.00	
	0110	6081012		\$30.00	SQFT	0.00	626.00	20.00	646.00	\$600.00	
	0120	6083008		\$72.00	SQYD	0.00	93.90	14.40	108.30	\$1,036.80	
	0130	6085008		\$50.00	SQYD	0.00	5,292.00	449.20	5,741.20	\$22,460.00	
	014060860040150609101001706091052			\$43.00	SQYD	0.00	3,660.50	434.30	4,094.80	\$18,674.90	
				\$35.00	LF	0.00	422.00	203.00	625.00	\$7,105.00	
				\$30.00	LF	0.00	0.00	425.30	425.30	\$12,759.00	
	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 MOVEABLE BARRICADE	III \$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 902			\$585.00	EA	0.00	36.00	8.00	44.00	\$2,480.00	
	0430	9020833		\$28.00	SQFT	0.00	36.88	10.34	47.22	\$289.52	
	0440	9020834		\$50.50	EA	0.00	37.00	11.00	48.00	\$555.50	
	0450	9022708		\$1,450.00	EA	0.00	3.00	0.00	3.00	\$0.00	
	0460	9025300		\$15.50	LF	0.00	98.00	0.00	98.00	\$0.00	



Cor	ntract ID		Estimate Number	Pa	y Period S	Start	P	ay Period End			Created Date		Estimate Typ	
190215-G	06	00	15	March 16, 2	March 16, 2020		April 1, 20	April 1, 2020		April 3, 2020		Progress		
tems Pa	id This	Estimate	e Period											
Project No.	Line No.	ltem Code	Description	Un	nit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Currer Quanti ( This Estimat	ty	Quantity to Date	Amount Th Estimate		
J7S3164	0480	9028308	5		\$1.55	LF	0.00	1,265.00	1,85	7.00	3,122.00	\$2,878.3	5	
	0490	9028310			\$1.65	LF	0.00	169.00	1,87	7.00	2,046.00	\$3,097.0	5	
	0500	9028811		\$1	1,050.00	EA	0.00	5.00		0.00	5.00	\$0.0	0	
	0510	9029100		\$1	1,125.00	CUYD	0.00	3.04		0.00	3.04	\$0.0	0	
	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	'	1,125.00	EA	0.00	37.00	1	1.00	48.00	\$5,830.0	0	
	0530	9029902	MISC. PEDESTRIAN INTERCE MODULE FOR TRAFFIC ADAP SYSTEM		0,750.00	EA	0.00	3.00		0.00	3.00	\$0.0	0	
	0540	9029902	MISC. PUSHBUTTON EXTENS	SION	\$145.00	EA	0.00	27.00		1.00	28.00	\$200.6	4	
	0550	9029902	MISC. REMOTE PUSHBUTTO POST	N	\$750.00	EA	0.00	8.00		0.00	8.00	\$0.0	0	
								Total Amount	of Items Pa	aid thi	s Estimate -	\$106,396.2	6	

#### 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	17.38	\$1,000.00	\$17,381.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	10,342.10	\$2.00	\$20,684.20
	0001	0040	3040143		0.00	15296	SQYD	11,564.35	\$7.00	\$80,950.45
	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
	0001	0070	6042010		0.00	11	EA	11.00	\$700.00	\$7,700.00



Co	ntract ID		Estima	te Number	Pay Period Start	Pay Per	iod E	Ind	C	Created Date	•		Estimate Type	
190215-G	606		0015		March 16, 2020	April 1, 2020			April 3, 2	2020		Prog	gress	
otal Pa	id / All Ite	ems /	All Estimate	<u>s</u>										
Project No.	Category	Lin No			Description		et nge der	Bid Quantity	Unit	Quantity to Date	Unit P	rice	Amount Paid to Date	
J7S3164	0001	0080	6042020			C	0.00	1	EA	0.00	\$2,00	0.00	\$0.00	
	0001	0090	6049904	MISC. STEEL PLAT	E	C	0.00	54	SQFT	18.00	\$5	0.00	\$900.00	
	0001	0100	6081010			C	0.00	1566.600	SQYD	1,475.60	\$8	0.00	\$118,048.00	
	0001	0110	6081012			C	0.00	1221	SQFT	646.00	\$3	0.00	\$19,380.00	
	0001	0120	6083008			C	0.00	108.300	SQYD	108.30	\$7	2.00	\$7,797.60	
	0001	0130	6085008			C	0.00	7372.100	SQYD	5,741.20	\$5	0.00	\$287,060.00	
	0001	0140	6086004			C	0.00	6116.100	SQYD	4,094.80	\$4	3.00	\$176,076.40	
	0001	0150	6091010			C	0.00	771	LF	625.00	\$3	5.00	\$21,875.00	
	0001	0160	6091011			C	0.00	117	LF	0.00	\$4	0.00	\$0.00	
	0001	0170	6091052			C	0.00	483	LF	425.30	\$3	0.00	\$12,759.00	
	0001	0180	6099903	MISC. MODIFED TY	YPE A GUTTER	C	0.00	24	LF	0.00	\$4	0.00	\$0.00	
	0001	0190	6123000A			C	0.00	4	EA	0.00	\$1,50	0.00	\$0.00	
	0001	0200	6161005			C	0.00	1617	SQFT	807.00	\$	7.00	\$5,649.00	
	0001	0210	6161008			C	0.00	16	EA	2.00	\$10	0.00	\$200.00	
	0001	0220	6161009			C	0.00	16	EA	16.00	\$2	0.00	\$320.00	
	0001	0230	6161025			C	0.00	250	EA	250.00	\$1	8.00	\$4,500.00	
	0001	0240	6161030			C	0.00	12	EA	6.00	\$15	0.00	\$900.00	
	0001	0250	6161034			(	0.00	49	EA	0.00	\$12	5.00	\$0.00	

April 9, 2020



Co	ntract ID		Estima	te Number	Pay Period Start	Р	ay Period E	nd	C	Created Date	•	Estimate Typ		
190215-G	606		0015		March 16, 2020	April 1, 20	)20		April 3, 2	2020		Progress		
otal Pa	id / All Ite	ems /	All Estimate	<u>s</u>										
Project No.	Category	Line No.			Description		Description		Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Pri	ce Amount Paid to Date
J7S3164	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 COMPL	IANT TYPE III MOVEABLE BARR	ICADE	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. WHIT MARKING PAINT,	E STANDARD WATERBORNE P/ TYPE P BEADS"	VEMENT	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	44.00	\$585	.00 \$25,740.00		
	0030	0430	9020833				0.00	60	SQFT	47.22	\$28	.00 \$1,322.16		



Co	ntract ID		Estima	te Number	Pay Period Start		Pay Period E	nd	(	Created Date	•	Estimate Type
190215-G	606		0015		March 16, 2020	April 1, 2	2020		April 3, 2	2020		Progress
otal Pa	id / All Ite	ems /	All Estimate	<u>s</u>								
Project No.	Category	Line No.			Description		Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Prie	ce Amount Paid to Date
J7S3164	0030	0440	9020834				0.00	60	EA	48.00	\$50	50 \$2,424.00
	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	3,122.00	\$1	55 \$4,839.10
	0030	0490	9028310				0.00	2280	LF	2,046.00	\$1	65 \$3,375.90
	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 PE	EDESTRIAN PUSHBUTTON AND	SIGNING	0.00	60	EA	48.00	\$1,125	.00 \$54,000.00
	0030	0530	9029902	MISC. PEDESTRIA ADAPTIVE SYSTE	N INTERCEPT MODULE FOR TH M	RAFFIC	0.00	3	EA	3.00	\$10,750	.00 \$32,250.00
	0030	0540	9029902	MISC. PUSHBUTT	ON EXTENSION		1.00	32	EA	28.00	\$145	.00 \$4,060.00
	0030	0550	9029902	MISC. REMOTE PU	JSHBUTTON 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
	0040	0610	9035069A				0.00	12	SQFT	0.00	\$20	.57 \$0.00



Co	ntract I	D	Estimate Number	Pay Period S	Start		Pay Per	iod End		Crea	ated Date	Estimate Type
190215-G			0015	March 16, 2020			1, 2020			April 3, 202		Progress
<u>The info</u>	rmatio	on belov	<u>v this line is supplemental to</u>	the Estimate and	l is prov	vided fo	r confirm	ation o	of detail	, location	and quantity	<u>/ of work.</u>
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile			
J7S3164	0020	2071000	LINEAR GRADING CLASS 1		3/25/20	edelhb1	0.52	STA				
				South half of 13th st.	3/26/20	edelhb1	0.24	STA				
				Conoco southern entrance.	3/27/20	edelhb1	0.63	STA				
				North entrance to Conoco at 12th st and the north entrance to McDonald's.	3/30/20	edelhb1	0.10	STA				
					4/1/20	edelhb1	0.85	STA				
	0030	2079903	MISC.	Kerans poured the sidewalk outside of Wendy's, the curb ramp at the south side of the Wendy's entrance, the sidewalk and curb ramps outside of Jimmy's Egg, the curb ramp and sidewalk on the north side of the north entrance to Jimmy's Egg, curb ramps on both sides of the south entrance to Panda Express, and a section of sidewalk outside of Panda Express. D&E poured the curb ramp and sidewalk on the	3/23/20	edelhb1	334.50	LF				



	0015				-				ted Date	Estimate Type
	0015	March 16, 2020		April '	1, 2020			April 3, 2020	)	Progress
e Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station LogMile			
2079903	MISC.	southwest corner of 17th st.								
			3/25/20	edelhb1	183.50	LF				
			3/26/20	edelhb1	142.50	LF				
			3/27/20	edelhb1	105.50	LF				
			3/30/20	edelhb1	36.50	LF				
			4/1/20	edelhb1	30.00	LF				
) 3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Kerans poured the sidewalk outside of Wendy's, the curb ramp at the south side of the Wendy's entrance, the sidewalk and curb ramps outside of Jimmy's Egg, the curb ramp and sidewalk on the north side of the north side of the north entrance to Jimmy's Egg, curb ramps on both sides of the south entrance to Panda Express, and a section of sidewalk outside of Panda Express. D&E poured the curb ramp and sidewalk on the southwest corner of 17th st.								
)	2079903	2079903   MISC.     3040143   TYPE 1 AGGREGATE FOR BASE (4	2079903 MISC. southwest corner of 17th st.   3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) Kerans poured the sidewalk outside of Wendy's, the curb ramp at the south side of the Wendy's entrance, the sidewalk and curb ramps and sidewalk and curb ramps and sidewalk and curb ramps and sidewalk on the north side of the north side of the north side of the north side of the south side of the south side of the south side of the north side of the north side of the north side of the south side of the south side of the north side of the south side of the north side of the south sides of the south and sidewalk on the south sides of the south and sidewalk outside of Panda Express. D&E poured the curb ramp and sidewalk on the southwest corner	2079903MISC.southwest corner of 17th st.3/25/202079903MISC.13/25/20200023/26/2020003/27/203/20/20200024/1/203040143TYPE 1 AGGREGATE FOR BASE (4) IN. THICK)Kerans poured the sidewalk outside of Wendy's, the curb ramp at the south side of the wordy's entrance, the sidewalk and curb ramps on both sides of the north side of the south side of the north side of the south side of the south side of the north side of the south entrance to Panda Express, and a section of sidewalk on the southwest corner of 17th st.	COTOMISC.Southwest corner of 17th st.Image: constraint of 17th st.2079903MISC.Southwest corner of 17th st.3/25/20edelhb113/26/20edelhb113/27/20edelhb13/30/20edelhb114/1/20edelhb114/1/20edelhb114/1/20edelhb111/20edelhb13040143TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)Kerans poured the sidewalk outside of Wendy's, the curb ramp at the south side of the Wendy's entrance, the sidewalk and curb ramp and sidewalk on the north side of the north side of the north entrance to Jimmy's Egg, curb ramps on both sides of the south entrance to Jimmy's Egg, curb ramps on both sides of the south entrance to Panda Express, D&E poured the sidewalk on the south entrance to Panda Express, D&E poured the curb ramp and sidewalk on the south entrance to Panda Express, D&E poured the curb ramp and sidewalk on the south entrance to Panda Express, D&E poured the curb ramp and sidewalk on the south entrance to Panda Express, D&E poured the curb ramp and sidewalk on the south west corner	Other SectorOther Sector </td <td>VolumeVolum</td> <td>Image: Constraint of the second sec</td> <td>Image: constraint of the section of</td> <td>Image: constraint of the south west corner of 17th st.Image: const c</td>	VolumeVolum	Image: Constraint of the second sec	Image: constraint of the section of	Image: constraint of the south west corner of 17th st.Image: const c



Co	ntract I	D	Estimate Number	Pay Period S	Start		Pay Per	iod End		Crea	ated Date	Estimate Type
190215-G	606		0015	March 16, 2020		April 1	1, 2020			April 3, 202	0	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station LogMile			
J7S3164	0040	3040143		1	3/26/20	edelhb1	140.60	SQYD				
			IN. THICK)		3/27/20	edelhb1	338.10	SQYD				
					3/30/20	edelhb1	181.00	SQYD				
					4/1/20	edelhb1	133.20	SQYD				
	0070	6042010	ADJUSTING MANHOLE	13th st to southern end of project.	3/26/20	edelhb1	8.00	EA				
	0090	6049904	MISC.	Cut through north of Wendy's	3/27/20	edelhb1	18.00	SQFT				
	0100	6081010	CONCRETE CURB RAMP	Curb ramp and sidewalk on the southwest corner of 17th st.	3/23/20	edelhb1	8.70	SQYD				
				Curb ramp at the south side of the Wendy's entrance, the sidewalk and curb ramps outside of Jimmy's Egg, the curb ramp and sidewalk on the north side of the north entrance to Jimmy's Egg, curb ramps on both sides of the south entrance to Panda Express.		edelhb1	43.30	SQYD				
				Curb ramp on the south side of the north entrance to King's Palace and both sides of the south entrance.	3/25/20	edelhb1	22.00	SQYD				



Co	ntract I	D	Estimate Number	Pay Period	Start		Pay Per	riod End		Crea	ated Date	Estimate Type
190215-G	606		0015	March 16, 2020		April	1, 2020			April 3, 202	0	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station LogMile			1
J7S3164	0100	6081010	CONCRETE CURB RAMP	Curb ramp and sidewalk on the northeast corner of 17th st.	3/26/20	edelhb1	17.30	SQYD				
				Curb ramp and sidewalk outside of Payday Title Loans south of Conoco, a small cut through between Payday and the empty lot near 13th st., a cut through at the empty lot, a cut through between Nails and the empty lot, curb ramp and sidewalk on the north side of the entrance to Nails, a cut through at Plato's Closet, north side of north entrance and curb ramp at Magic Nails.		edelhb1	12.70	SQYD				
				Cut through north of Wendy's		edelhb1	10.00	SQYD				
				D&E poured the cut sidewalk and curb ramp at 16th st and the sidewalk and curb ramp between Cramer's Meat and Golden Dragon.	3/30/20	edelhb1	10.00	SQYD				
	0110	6091012	TRUNCATED DOMES	North and south	3/27/20		20.00	SQFT				



Co	ntract I	D	Estimate Number	Pay Period	Start		Pay Pe	riod End		Crea	ated Date	Estimate Typ
190215-G	06		0015	March 16, 2020		Ар	ril 1, 2020			April 3, 202	20	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User I	D Qty	Unit	From Station LogMile			
7S3164				side of 13th st.								
	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	Island at 24th st.	3/26/20	edelhb	1 14.40	SQYD				
	0130	6085008	PAVED APPROACH, 8 IN.	North entrance to Plato's Closet, small sections of the north and south side of the south entrance.	3/25/20	edelhb	1 45.30	SQYD				
				South half of 13th st.	3/26/20	edelhb	1 40.80	SQYD				
				Conoco southern entrance.	3/27/20	edelhb	1 84.00	SQYD				
				Kerans poured the north entrance to Conoco at 12th st and the north entrance to McDonald's.	3/30/20	edelhb	1 160.90	SQYD				
				Section of approach at the empty lot north of Taco Bell, south entrance to Signature Flooring, North half of the north entrance to Signature, south half of 10th st.	4/1/20	edelhb	1 118.20	SQYD				
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Curb ramp and sidewalk on the southwest corner of 17th st.	3/23/20	edelhb	1 11.70	SQYD				
				Sidewalk outside of Wendy's, the sidewalk and curb ramps		edelhb	1 133.10	SQYD				



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Co	ntract I	D	Estimate Number	Pay Period S	Start		Pay Per	iod End		Crea	ted Date	Estimate Type
190215-G	606		0015	March 16, 2020		April 1	, 2020			April 3, 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.	outside of Jimmy's Egg, the curb ramp and sidewalk on the north side of the north entrance to Jimmy's Egg, and a section of sidewalk outside of Panda Express.	3/23/20							
				Sidewalk outside of King's Palace, a stretch of sidewalk outside of My Dentist.	3/25/20	edelhb1	86.50	SQYD				
				Curb ramp and sidewalk on the northeast corner of 17th st, cut throughs on the north side of the north entrance to King's Palace and both sides of the south entrance to Plato's Closet.	3/26/20	edelhb1	82.50	SQYD				
				Curb ramp and sidewalk outside of Payday Title Loans south of Conoco, a small cut through between Payday and the empty lot near 13th st., a cut through at the empty lot, a cut through between Nails and the	3/27/20	edelhb1	83.40	SQYD				



Co	ntract I	D	Estimate Number	Pay Period S	Start		Pay Per	riod End		Crea	ted Date	Estimate T
190215-G	606		0015	March 16, 2020		April 1	1, 2020			April 3, 2020	0	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station LogMile			
J7S3164	0140	6086004	CONCRETE SIDEWALK, 4 IN.	empty lot, curb ramp and sidewalk on the north side of the entrance to Nails, a cut through at Plato's Closet, north side of north entrance and curb ramp at Magic Nails.	3/27/20							
				Cut through north of Wendy's		edelhb1	12.00	SQYD				
				D&E poured the cut sidewalk and curb ramp at 16th st and the sidewalk and curb ramp between Cramer's Meat and Golden Dragon.	3/30/20	edelhb1	10.10	SQYD				
				North of 10th st and north of the north entrance to Signature Flooring.	4/1/20	edelhb1	15.00	SQYD				
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	13th st to southern end of project.	3/26/20	edelhb1	203.00	LF				
	0170	6091052	CURB AND GUTTER TYPE B	13th st to southern end of project.	3/26/20	edelhb1	94.00	LF				
	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	24th st Heads 27, 44, 24, 83 Heads 84, 63, 43, 64	3/20/20	edelhb1	8.00	EA				



Co	ntract I	D	Estimate Number	Pay Period S	Start		Pay Per	iod End		Crea	ated Date	Estimate Type
90215-G	06		0015	March 16, 2020		April	1, 2020			April 3, 202	20	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station LogMile	To / Station / e LogMile		
7S3164	0430	9020833	SH-FLAT SHEET - SIGNAL SIGN	Pushbuttons 66, 65, 26, 43, 83, 44	3/25/20	edelhb1	5.64	SQFT				
				Pushbuttons 85, 62		edelhb1	1.88	SQFT				
				4th and 24th Pushbuttons 45, 25, 84	3/31/20	edelhb1	2.82	SQFT				
	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	Pushbuttons 66, 65, 26, 43, 83, 44	3/25/20	edelhb1	6.00	EA				
				Pushbuttons 85, 62		edelhb1	2.00	EA				
				4th and 24th Pushbuttons 45, 25, 84	3/31/20	edelhb1	3.00	EA				
	0480	9028308	CABLE, 16 AWG 2 CONDUCTOR	4th st. Pushbuttons 86, 65, 45, 66, 46, 25, 26, 85	3/26/20	edelhb1	1,529.00	LF				
				Mall Rd and 13th st. Pushbuttons 65, 66, 25	3/31/20	edelhb1	328.00	LF				
	0490	9028310	CABLE, 16 AWG 5 CONDUCTOR	4th st. Heads 84, 63, 43, 64, 44, 23, 24, 83	3/26/20	edelhb1	1,546.00	LF				
				Mall Rd and 13th st. Heads 63, 64, 23	3/31/20	edelhb1	331.00	LF				
	0520	9029902	MISC.	Pushbuttons 66, 65, 26, 43, 83, 44	3/25/20	edelhb1	6.00	EA				
				Pushbuttons 85, 62		edelhb1	2.00	EA				
				4th st and 24th st Pushbuttons 25,	3/31/20	edelhb1	3.00	EA				



Cor	Contract ID Estimate Number		Estimate Number	Pay Period Start			Pay Per	iod End		Crea	ted Date	Estimate Type
190215-G	06		0015	March 16, 2020		Apr	April 1, 2020			April 3, 2020	)	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User I	er ID Qty Unit From Station / LogMile					
J7S3164	0520	9029902	MISC.	84, 45								
	0540	9029902	MISC.	24th st.	3/31/20	edelhb	1 1.00	EA				