

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type	
190215-G06	0008	December 2, 2019	December 15, 2019	December 16, 2019	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		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	31.14%	May 24, 2020	May 24, 2020	

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3164			

Storm Water Information

Contract Total Pay For Estimate No. 008										
		To Date	Previous	Th	nis Estimate					
190215-G06	15-G06 Total Earnings Total Adjustments		\$464,192.50 \$0.00 \$525,029.20	•	65,775.00).00					
			C	ontract Total Payable This Estimate:	\$108,299.04					

Approval Date		By User
December 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	edelhb1
December 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
December 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Revision 02/05/2019 Page 1 of 17



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190215-G06	0008	December 2, 2019	December 15, 2019	December 16, 2019	Progress

Totals by Job Numbers

J7S3164

	To Date	Previous	This Estimate
Participating	\$529,967.50	\$464,192.50	\$65,775.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$633,328.24	\$525,029.20	\$108,299.04
****	# 54.000.00	\$70.504.00	00.000
Stockpiled Materials	\$51,838.00	\$72,534.00	-20,696
Stockpiled Materials are included in the	Participating or Non-Participating amounts		
Line Item Adjustments	(\$29,440.50)	\$0.00	(\$29,440.50)
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
Totals:	\$633,328.24	\$525,029.20	
		Project Total Payab	le This Estimate: \$108,299.

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrod		
Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J7S3164, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3164, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD 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	0.25	0.25	0.50	\$57,500.00
	0020	2071000		\$1,000.00	STA	0.00	12.54	0.40	12.94	\$400.00

Revision 02/05/2019 Page 2 of 17



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190215-G06	0008	December 2, 2019	December 15, 2019	December 16, 2019	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	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$2.00	LF	0.00	4,152.60	612.50	4,765.10	\$1,225.00
	0040	3040143		\$7.00	SQYD	0.00	5,136.25	583.00	5,719.25	\$4,081.00
	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	6081010		\$80.00	SQYD	0.00	562.90	0.00	562.90	\$0.00
	0110	6081012		\$30.00	SQFT	0.00	426.00	10.00	436.00	\$300.00
	0120	6083008		\$72.00	SQYD	0.00	42.80	0.00	42.80	\$0.00
	0130	6085008		\$50.00	SQYD	0.00	2,250.22	0.00	2,250.22	\$0.00
	0140	6086004		\$43.00	SQYD	0.00	1,776.00	0.00	1,776.00	\$0.00
	0150	6091010		\$35.00	LF	0.00	327.00	0.00	327.00	\$0.00
	0170	6091052		\$30.00	LF	0.00	259.70	0.00	259.70	\$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	0.50	0.25	0.75	\$22,500.00
	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	0.00	8.00	8.00	\$2,480.00



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<u>ltems Paid This Estimate Peri</u>	<u>od</u>	
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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	0430	9020833		\$28.00	SQFT	0.00	0.00	24.18	24.18	\$677.04
	0440	9020834		\$50.50	EA	0.00	0.00	24.00	24.00	\$1,212.00
	0460	9025300		\$15.50	LF	0.00	0.00	30.00	30.00	\$465.00
	0510	9029100		\$1,125.00	CUYD	0.00	0.00	0.48	0.48	\$540.00
	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	\$1,125.00	EA	0.00	0.00	28.00	28.00	\$14,840.00
	0530	9029902	MISC. PEDESTRIAN INTERCEPT MODULE FOR TRAFFIC ADAPTIVE SYSTEM	\$10,750.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0540	9029902	MISC. PUSHBUTTON EXTENSION	\$145.00	EA	0.00	0.00	27.00	27.00	\$2,079.00
	0550	9029902	MISC. REMOTE PUSHBUTTON POST	\$750.00	EA	0.00	0.00	0.00	0.00	\$0.00
							Total Amount	of Items Paid th	is Estimate -	\$108,299.04

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	12.94	\$1,000.00	\$12,941.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	4,765.10	\$2.00	\$9,530.20
	0001	0040	3040143		0.00	15296	SQYD	5,719.25	\$7.00	\$40,034.75
	0001	0050	4011209		0.00	9.100	TONS	0.00	\$200.00	\$0.00
	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



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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
J7S3164	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	796.80	\$80.00	\$63,744.00
	0001	0110	6081012		0.00	1221	SQFT	436.00	\$30.00	\$13,080.00
	0001	0120	6083008		0.00	108.300	SQYD	42.80	\$72.00	\$3,081.60
	0001	0130	6085008		0.00	7372.100	SQYD	2,869.80	\$50.00	\$143,490.00
	0001	0140	6086004		0.00	6116.100	SQYD	2,025.50	\$43.00	\$87,096.50
	0001	0150	6091010		0.00	771	LF	327.00	\$35.00	\$11,445.00
	0001	0160	6091011		0.00	117	LF	0.00	\$40.00	\$0.00
	0001	0170	6091052		0.00	483	LF	259.70	\$30.00	\$7,791.00
	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
	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



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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
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 COMPLIANT TYPE III MOVEABLE BARRICADE	0.00	25	EA	25.00	\$120.00	\$3,000.00
	0001	0290	6181000		0.00	1	LS	0.75	\$90,000.00	\$67,500.00
	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	8.00	\$585.00	\$4,680.00
	0030	0430	9020833		0.00	60	SQFT	24.18	\$28.00	\$677.04

Revision 02/05/2019 Page 6 of 17



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0008	December 2, 2019	December 15, 2019	December 16, 2019	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	0440	9020834		0.00	60	EA	24.00	\$50.50	\$1,212.00
	0030	0450	9022708		0.00	10	EA	0.00	\$1,450.00	\$0.00
	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	0.00	\$1.55	\$0.00
	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	0.48	\$1,125.00	\$540.00
	0030	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	0.00	60	EA	28.00	\$1,125.00	\$31,500.00
	0030	0530	9029902	MISC. PEDESTRIAN INTERCEPT MODULE FOR TRAFFIC ADAPTIVE SYSTEM	0.00	3	EA	0.00	\$10,750.00	\$0.00
	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	0.00	\$750.00	\$0.00
	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

Revision 02/05/2019 Page 7 of 17



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0008	December 2, 2019	December 15, 2019	December 16, 2019	Progress

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

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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	West side of Rangeline.	12/4/19	edelhb1	0.25	LS		
	0020	2071000	LINEAR GRADING CLASS 1	South half of entrance to Discount Tire.	12/4/19	edelhb1	0.10	STA		
				North half of approach at Cash 4 Titles, small section of approach at Casa Montez, north half of north approach at Rangeline Plaza.	12/5/19	edelhb1	0.10	STA		
				Northern Braum's entrance.	12/6/19	edelhb1	0.10	STA		
				North entrance to Rangeline Plaza, south half of Arby's entrance, south half of Popeye's entrance.	12/10/19	edelhb1	0.10	STA		
	0030	2079903	MISC.	Curb ramp and sidewalk between Discount Tire and Goodwill along with the connecting section of walk, and curb ramp and sidewalk on the south side of the northern entrance to Goodwill.	12/4/19	edelhb1	100.00	LF		

Revision 02/05/2019 Page 8 of 17

Progress



Missouri Department of Transportation Contractor's Pay Estimate Summary

Con	tract ID)		Estimate Number		Pay Period Start			Pay	Period E	nd		Crea	ted Date
190215-G	606		00	08	Decem	ber 2, 2019		Dece	ember 15	, 2019		Dec	ember 16, 2	2019
Project	Line No.	Item Cod		Description		Location	DWF Date		User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0030	20799	003	MISC.		Goodwill, north side of south entrance	12/5/	19	edelhb1	7.00	LF			
						South side of 18th st.	12/6/	19	edelhb1	49.00	LF			
						Curb ramp and sidewalk between Goodwill and Popeye's, cut through between Great Plains FCU and Casa, curb ramp and sidewalk outside of Casa Montez, a stretch of sidewalk on the north side of the north Simmons Bank entrance.	12/10/	119	edelhb1	217.00	LF			
						curb ramp at the south Casa Montez entrance, the curb ramp and sidewalk at the north entrance to Rangeline Plaza, curb ramp and sidewalk at the north side of the south entrance to Rangeline Plaza, and curb ramp	12/11/	19	edelhb1	127.50	LF			

and sidewalk at the south side of the south entrance to Rangeline Plaza.

Sidewalk and

Revision 02/05/2019 Page 9 of 17

12/12/19 edelhb1 112.00

LF



Con	tract ID		Estimate Number		Pay Period Start		Day	Period E	End		Cro	ated Date	Estimate Typ	0
					-				ina				-	Э
190215-G	606	(0008	Decem	ber 2, 2019	De	cember 15	, 2019		Dece	ember 16,	2019	Progress	
Project	Line No.	Item Code	Description		Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J7S3164	0030	2079903	MISC.		curb ramp at the south side of Popeye's entrance, sidewalk and curb ramp at the south side of entrance to Cash 4 Title, Sidewalk and curb ramp at the north side of Arby's entrance, cut through outside Braum's entrances.									
	0040	3040143	TYPE 1 AGGREGATE FOR IN. THICK)	BASE (4	Curb ramp and sidewalk between Discount Tire and Goodwill along with the connecting section of walk, and curb ramp and sidewalk on the south side of the northern entrance to Goodwill. South half of entrance to Discount Tire.	12/4/19	edelhb1	71.20	SQYD					
					Goodwill, north side of south entrance. North half of approach at Cash 4 Titles, small section of approach at Casa Montez, north half of north approach at Rangeline	12/5/19	edelhb1	67.10	SQYD					

Revision 02/05/2019 Page 10 of 17



Cor	ntract ID		Estimate Number		Pay Period Start		Pay	Period E	End		Crea	ted Date	Estimate Ty
190215-0	606		0008	Decem	ber 2, 2019	De	cember 15	, 2019		Dec	ember 16, 2	2019	Progress
Project	Line No.	Item Code	Description		Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		'
J7S3164	0040	304014		R BASE (4	Plaza.								
			IN. THICK)		Curb ramp and sidewalk south of 18th st. Northern entrance to Braum's.	12/6/19	edelhb1	84.20	SQYD				
					Curb ramp and sidewalk between Goodwill and Popeye's, cut through between Great Plains FCU and Casa, curb ramp and sidewalk outside of Casa Montez, a stretch of sidewalk on the north side of the north Simmons Bank entrance. North entrance to Rangeline Plaza, south half of Arby's entrance, south half of Popeye's entrance.	12/10/19	edelhb1	222.50	SQYD				
					curb ramp at the south Casa Montez entrance, the curb ramp and sidewalk at the north entrance to Rangeline Plaza, curb ramp and sidewalk at the	12/11/19	edelhb1	67.40	SQYD				

Revision 02/05/2019 Page 11 of 17

north side of the south entrance to



40004F 000 December 4 20040 December 4 20040 December 4 20040	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06 0008 December 2, 2019 December 15, 2019 December 16, 2019 Progress	190215-G06	0008	December 2, 2019	December 15, 2019	December 16, 2019	Progress

100210 0			2000	111001 2, 2010		OCITIBOL TO	, _0.0		2001	5111001 10, 2
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)	Rangeline Plaza, and curb ramp and sidewalk at the south side of the south entrance to Rangeline Plaza.						
				Sidewalk and curb ramp at the south side of Popeye's entrance, sidewalk and curb ramp at the south side of entrance to Cash 4 Title, Sidewalk and curb ramp at the north side of Arby's entrance, cut through outside Braum's entrances.	12/12/19	edelhb1	70.60	SQYD		
	0100	6081010	CONCRETE CURB RAMP	Curb ramp and sidewalk between Discount Tire and Goodwill along with the connecting section of walk, and curb ramp and sidewalk on the south side of the northern entrance to Goodwill.	12/4/19	edelhb1	21.30	SQYD		
				South side of 18th st	12/6/19	edelhb1	5.30	SQYD		
				Curb ramp and sidewalk	12/10/19	edelhb1	28.70	SQYD		



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190215-G	606	(0008	December 2, 2019	De	cember 15	, 2019		Dece	ember 16, 2	2019	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
7S3164	0100	6081010	CONCRETE CURB RAMP	between Goodwill and Popeye's, cut through between Great Plains FCU and Casa, curb ramp and sidewalk outside of Casa Montez, a stretch of sidewalk on the north side of the north Simmons Bank entrance.								
				curb ramp at the south Casa Montez entrance, the curb ramp and sidewalk at the north entrance to Rangeline Plaza, curb ramp and sidewalk at the north side of the south entrance to Rangeline Plaza, and curb ramp and sidewalk at the south side of the south entrance to Rangeline Plaza.	12/11/19	edelhb1	25.60	SQYD				
				Sidewalk and curb ramp at the south side of Popeye's entrance, sidewalk and curb ramp at the south side of entrance to Cash	12/12/19	edelhb1	153.00	SQYD				

Revision 02/05/2019 Page 13 of 17

Progress



Missouri Department of Transportation Contractor's Pay Estimate Summary

Con	ntract ID)	Estimate Number	Pay Period Start		Pay	Period E	End		Crea	ated Da
190215-G	606	0	008	December 2, 2019	С	December 15	, 2019		Dece	ember 16, 2	2019
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	4 Title, Sidewalk and curb ramp at the north side of Arby's entrance, cut through outside Braum's entrances.							
	0110	6081012	TRUNCATED DOMES	South side of 18th st.	12/6/1	9 edelhb1	10.00	SQFT			
	0130	6085008	PAVED APPROACH, 8 IN.	South half of entrance to Discount Tire	12/4/1	9 edelhb1	18.00	SQYD			
				North half of approach at Cash 4 Titles, small section of approach at Casa Montez, north half of north approach at Rangeline Plaza.	12/5/1	9 edelhb1	64.00	SQYD			
				Braum's north entrance	12/6/1	9 edelhb1	56.20	SQYD			
				North entrance to Rangeline Plaza, south half of Arby's entrance, south half of Popeye's entrance.	12/10/1	9 edelhb1	99.10	SQYD			
	0140	6086004	CONCRETE SIDEWALK, 4	IN. Curb ramp and sidewalk between Discount Tire and Goodwill along with the connecting section of walk,	12/4/1	9 edelhb1	31.90	SQYD			

Revision 02/05/2019 Page 14 of 17

Progress



Missouri Department of Transportation Contractor's Pay Estimate Summary

Con	tract ID)		Estimate Number		Pay Period Start		Pay	Period E	End		Crea	ated
190215-G	606		00	08	Decem	nber 2, 2019	С	December 15			Dec	cember 16, 2	2019
Project	Line No.	Iten Cod		Description		Location	DWR Date	User ID	Qty	Unit	From Station / LogMile		
J7S3164	0140	60860	004	CONCRETE SIDEWALK, 4	IN.	and curb ramp and sidewalk on the south side of the northern entrance to Goodwill.							
						Goodwill, north side of south entrance	12/5/19	9 edelhb1	3.10	SQYD			
						South side of 18th st.	12/6/19	9 edelhb1	22.70	SQYD			
						Curb ramp and sidewalk between Goodwill and Popeye's, cut through between Great Plains FCU and Casa, curb ramp and sidewalk outside of Casa Montez, a stretch of sidewalk on the north side of the north Simmons Bank entrance.	12/10/19	9 edelhb1	94.70	SQYD			
					curb ramp at the south Casa Montez entrance, the curb ramp and sidewalk at the north entrance to Rangeline Plaza, curb ramp and sidewalk at the north side of the south entrance to Rangeline Plaza, and curb ramp	12/11/1	9 edelhb1	41.80	SQYD				

Revision 02/05/2019 Page 15 of 17



Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0008	December 2, 2019	December 15, 2019	December 16, 2019	Progress

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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.	and sidewalk at the south side of the south entrance to Rangeline Plaza.						
				Sidewalk and curb ramp at the south side of Popeye's entrance, sidewalk and curb ramp at the south side of entrance to Cash 4 Title, Sidewalk and curb ramp at the north side of Arby's entrance, cut through outside Braum's entrances.	12/12/19	edelhb1	55.30	SQYD		
	0290	6181000	MOBILIZATION	10th st in Webb City to Hammons rd in Joplin.	12/4/19	edelhb1	0.25	LS		
	0420	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	Rangeline and 24th st.	12/3/19	edelhb1	4.00	EA		
				Rangeline and 20th st.	12/4/19	edelhb1	4.00	EA		
	0430	9020833	SH-FLAT SHEET - SIGNAL SIG	Rangeline and 20th st	12/2/19	edelhb1	8.00	SQFT		
				Rangeline and 36th st.		edelhb1	3.00	SQFT		
				Rangeline and 24th st.	12/3/19	edelhb1	5.18	SQFT		
				32nd st.	12/4/19	edelhb1	8.00	SQFT		
	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE	Rangeline and 20th st	12/2/19	edelhb1	8.00	EA		

Revision 02/05/2019 Page 16 of 17

Progress



Missouri Department of Transportation Contractor's Pay Estimate Summary

Con	tract ID)	Estimate Number		Pay Period Start		Pay	Period E	End		Creat	ed [
190215-G	606	00	008	Decem	ber 2, 2019	D	ecember 15	, 2019		Dece	ember 16, 20	J19
Project	Line No.	Item Code	Description		Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164	0440	9020834	SIGNAL SIGN, MOUNTING HARDWARE		Rangeline and 36th st.	12/2/19	edelhb1	3.00	EA			
			HARDWARE		Rangeline and 24th st.		edelhb1	5.00	EA			
					32nd st.	12/4/19	edelhb1	8.00	EA			
	TRACER WIRE		17th st: PB4 - P4 and PB5 - P6	12/10/19	edelhb1	30.00	LF					
	BASE, CONCRETE		17th st: P6, P4	12/10/19	edelhb1	0.24	CUYD					
			7th st: P2, P3		edelhb1	0.24	CUYD					
	MISC.		Rangeline and 20th st	12/2/19	9 edelhb1	8.00	EA					
			Rangeline and 36th st.		edelhb1	3.00	EA					
				Rangeline and 24th st.	12/3/19	edelhb1	5.00	EA				
				20th st	12/4/19	edelhb1	4.00	EA				
				32nd st		edelhb1	4.00	EA				
	MISC.		Rangeline and 20th st	12/2/19	edelhb1	8.00	EA					
				Rangeline and 36th st.		edelhb1	3.00	EA				
				Rangeline and 24th st.	12/3/19	edelhb1	5.00	EA				
					32nd st.	12/4/19	edelhb1	3.00	EA			
					36th st		edelhb1	8.00	EA			

Revision 02/05/2019 Page 17 of 17