



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0002	September 2, 2019	September 15, 2019	September 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	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		\$1,701,618.30	3.06%	May 24, 2020	May 24, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3164			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190215-G06			
Total Earnings	\$52,129.35	\$0.00	\$52,129.35
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$110,971.65	\$9,995.00	
Contract Total Payable This Estimate:			\$100,976.65

Approval Date	By User
September 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by LANEK1
September 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morrim
September 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J7S3164		To Date	Previous	This Estimate
	Participating	\$52,129.35	\$0.00	\$52,129.35
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$110,971.65	\$9,995.00	\$100,976.65
	Stockpiled Materials	\$0.00	\$0.00	0
	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
	Totals:	\$110,971.65	\$9,995.00	
Project Total Payable This Estimate:				\$100,976.65

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.	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	0.00	0.10	0.10	\$23,000.00
	0040	3040143		\$7.00	SQYD	0.00	0.00	947.05	947.05	\$6,629.35
	0100	6081010		\$80.00	SQYD	0.00	0.00	94.60	94.60	\$7,568.00
	0110	6081012		\$30.00	SQFT	0.00	0.00	143.00	143.00	\$4,290.00
	0120	6083008		\$72.00	SQYD	0.00	0.00	42.80	42.80	\$3,081.60
	0130	6085008		\$50.00	SQYD	0.00	0.00	365.20	365.20	\$18,260.00
	0140	6086004		\$43.00	SQYD	0.00	0.00	363.90	363.90	\$15,647.70
	0200	6161005		\$7.00	SQFT	0.00	785.00	0.00	785.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J7S3164	0230	6161025		\$18.00	EA	0.00	250.00	0.00	250.00	\$0.00
	0290	6181000		\$90,000.00	LS	0.00	0.00	0.25	0.25	\$22,500.00
Total Amount of Items Paid this Estimate -										\$100,976.65

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	0.10	\$230,000.00	\$23,000.00
	0001	0020	2071000		0.00	18.900	STA	0.00	\$1,000.00	\$0.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	0.00	\$2.00	\$0.00
	0001	0040	3040143		0.00	15296	SQYD	947.05	\$7.00	\$6,629.35
	0001	0050	4011209		0.00	9.100	TONS	0.00	\$200.00	\$0.00
	0001	0060	5024010		0.00	241	SQYD	0.00	\$61.00	\$0.00
	0001	0070	6042010		0.00	11	EA	0.00	\$700.00	\$0.00
	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	94.60	\$80.00	\$7,568.00
	0001	0110	6081012		0.00	1221	SQFT	143.00	\$30.00	\$4,290.00
	0001	0120	6083008		0.00	108.300	SQYD	42.80	\$72.00	\$3,081.60
	0001	0130	6085008		0.00	7372.100	SQYD	365.20	\$50.00	\$18,260.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J7S3164	0001	0140	6086004		0.00	6116.100	SQYD	363.90	\$43.00	\$15,647.70
	0001	0150	6091010		0.00	771	LF	0.00	\$35.00	\$0.00
	0001	0160	6091011		0.00	117	LF	0.00	\$40.00	\$0.00
	0001	0170	6091052		0.00	483	LF	0.00	\$30.00	\$0.00
	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	785.00	\$7.00	\$5,495.00
	0001	0210	6161008		0.00	16	EA	0.00	\$100.00	\$0.00
	0001	0220	6161009		0.00	16	EA	0.00	\$20.00	\$0.00
	0001	0230	6161025		0.00	250	EA	250.00	\$18.00	\$4,500.00
	0001	0240	6161030		0.00	12	EA	0.00	\$150.00	\$0.00
	0001	0250	6161034		0.00	49	EA	0.00	\$125.00	\$0.00
	0001	0260	6161040		0.00	4	EA	0.00	\$1,200.00	\$0.00
	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	0.00	\$120.00	\$0.00
	0001	0290	6181000		0.00	1	LS	0.25	\$90,000.00	\$22,500.00
	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



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J7S3164	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	0.00	\$125.00	\$0.00
	0001	0390	8061016		0.00	166	CUYD	0.00	\$10.00	\$0.00
	0001	0400	8061017		0.00	1.400	ACRE	0.00	\$1,000.00	\$0.00
	0001	0410	8061019		0.00	1920	LF	0.00	\$3.00	\$0.00
	0030	0420	9020811		0.00	52	EA	0.00	\$585.00	\$0.00
	0030	0430	9020833		0.00	60	SQFT	0.00	\$28.00	\$0.00
	0030	0440	9020834		0.00	60	EA	0.00	\$50.50	\$0.00
	0030	0450	9022708		0.00	10	EA	0.00	\$1,450.00	\$0.00
	0030	0460	9025300		0.00	294	LF	0.00	\$15.50	\$0.00
	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



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J7S3164	0030	0500	9028811		0.00	7	EA	0.00	\$1,050.00	\$0.00
	0030	0510	9029100		0.00	5.600	CUYD	0.00	\$1,125.00	\$0.00
	0030	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	0.00	60	EA	0.00	\$1,125.00	\$0.00
	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	0.00	\$145.00	\$0.00
	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

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		9/13/19	edelhb1	0.10	LS		
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Madison Ave, Webb City, 10th st to 13th st.	9/3/19	edelhb1	100.00	SQYD		
				Webb City, Madison Ave.	9/4/19	edelhb1	300.00	SQYD		



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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)	10th st to 13th st.							
				Webb City, Madison Ave. 10th st to 13th st.	9/5/19	edelhb1	307.10	SQYD			
				Webb City, Madison Ave. Various sections from 10th st to 13th st.	9/9/19	edelhb1	135.85	SQYD			
				Webb City, Madison Ave. 11th st.	9/10/19	edelhb1	104.10	SQYD			
	0100	6081010	CONCRETE CURB RAMP	Webb City, Madison Ave 10th st to 13th st.	9/3/19	edelhb1	15.00	SQYD			
				Webb City, Madison Ave. 10th st to 13th st.	9/4/19	edelhb1	25.00	SQYD			
				Webb City, Madison Ave. 10th st to 13th st.	9/5/19	edelhb1	21.20	SQYD			
				Webb City. Madison Ave and 13th st.	9/9/19	edelhb1	4.40	SQYD			
				Webb City, Madison Ave. 11th st.	9/10/19	edelhb1	18.00	SQYD			
				Webb City, Madison Ave. and 10th st.	9/11/19	edelhb1	11.00	SQYD			
	0110	6081012	TRUNCATED DOMES	Webb City, Madison Ave. 10th st to 13th st.	9/4/19	edelhb1	72.00	SQFT			
				Webb City, Madison Ave.	9/5/19	edelhb1	71.00	SQFT			



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J7S3164	0110	6081012	TRUNCATED DOMES	10th st to 13th st.						
	0120	6083008	8 IN. CONCRETE MEDIAN STRIP	Webb City, Madison Ave and 13th st.	9/4/19	edelhb1	21.40	SQYD		
				Webb City. Madison ave and 13th st.	9/9/19	edelhb1	21.40	SQYD		
	0130	6085008	PAVED APPROACH, 8 IN.	Madison Ave, Webb City. North of 12th street.	9/3/19	edelhb1	119.50	SQYD		
				Webb City, Madison Ave. 10th st to 13th st.	9/4/19	edelhb1	147.90	SQYD		
				Webb City. Madison Ave	9/9/19	edelhb1	25.00	SQYD		
				Webb City. Madison Ave and 10th st.		edelhb1	71.10	SQYD		
				Webb City, Madison Ave.	9/11/19	edelhb1	1.70	SQYD		
				0140	6086004	CONCRETE SIDEWALK, 4 IN.	Madison Ave, Webb City, 10th st to 13th st.	9/3/19	edelhb1	100.00
	Webb City, Madison Ave. 10th st to 13th st.	9/4/19	edelhb1				70.00	SQYD		
	Webb City, Madison Ave. 10th st to 13th st.	9/5/19	edelhb1				60.15	SQYD		
	Webb City. Madison Ave	9/9/19	edelhb1				14.35	SQYD		
	Webb City, Madison Ave. 11th st.	9/10/19	edelhb1				86.10	SQYD		



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J7S3164	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Webb City, Madison Ave	9/11/19	edelhb1	33.30	SQYD			
	0290	6181000	MOBILIZATION		9/13/19	edelhb1	0.25	LS			