



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0004	October 1, 2019	October 15, 2019	October 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	12.86%	May 24, 2020	May 24, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3164			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190215-G06			
Total Earnings	\$218,803.05	\$129,913.65	\$88,889.40
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$279,639.75	\$188,755.95	
Contract Total Payable This Estimate:			\$90,883.80

Approval Date		By User
October 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	edelhb1
October 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 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	\$218,803.05	\$129,913.65	\$88,889.40
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$279,639.75	\$188,755.95	\$90,883.80
	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:	\$279,639.75	\$188,755.95	
Project Total Payable This Estimate:				\$90,883.80

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	0.10	0.15	0.25	\$34,500.00
	0020	2071000		\$1,000.00	STA	0.00	2.11	2.72	4.83	\$2,717.00
	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$2.00	LF	0.00	1,795.30	527.40	2,322.70	\$1,054.80
	0040	3040143		\$7.00	SQYD	0.00	1,584.95	785.70	2,370.65	\$5,499.90
	0060	5024010		\$61.00	SQYD	0.00	0.00	11.40	11.40	\$695.40
	0100	6081010		\$80.00	SQYD	0.00	190.60	119.20	309.80	\$9,536.00
	0110	6081012		\$30.00	SQFT	0.00	254.00	94.00	348.00	\$2,820.00



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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	0120	6083008		\$72.00	SQYD	0.00	42.80	0.00	42.80	\$0.00
	0130	6085008		\$50.00	SQYD	0.00	609.30	502.60	1,111.90	\$25,130.00
	0140	6086004		\$43.00	SQYD	0.00	716.70	171.90	888.60	\$7,391.70
	0170	6091052		\$30.00	LF	0.00	0.00	43.30	43.30	\$1,299.00
	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	23.00	2.00	25.00	\$240.00
0290	6181000		\$90,000.00	LS	0.00	0.50	0.00	0.50	\$0.00	
Total Amount of Items Paid this Estimate -										\$90,883.80

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	0.25	\$230,000.00	\$57,500.00
	0001	0020	2071000		0.00	18.900	STA	4.83	\$1,000.00	\$4,826.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	2,322.70	\$2.00	\$4,645.40
	0001	0040	3040143		0.00	15296	SQYD	2,370.65	\$7.00	\$16,594.55
	0001	0050	4011209		0.00	9.100	TONS	0.00	\$200.00	\$0.00



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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	0060	5024010		0.00	241	SQYD	11.40	\$61.00	\$695.40
	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	309.80	\$80.00	\$24,784.00
	0001	0110	6081012		0.00	1221	SQFT	348.00	\$30.00	\$10,440.00
	0001	0120	6083008		0.00	108.300	SQYD	42.80	\$72.00	\$3,081.60
	0001	0130	6085008		0.00	7372.100	SQYD	1,111.90	\$50.00	\$55,595.00
	0001	0140	6086004		0.00	6116.100	SQYD	888.60	\$43.00	\$38,209.80
	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	43.30	\$30.00	\$1,299.00
	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



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J7S3164	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	0.50	\$90,000.00	\$45,000.00
	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	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



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J7S3164	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
	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



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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	0010	2022010	REMOVAL OF IMPROVEMENTS	Webb City, Madison Ave and 10th st to Joplin, Rangeline and Hammons.	10/15/19	edelhb1	0.15	LS		
	0020	2071000	LINEAR GRADING CLASS 1	Joplin, Rangeline. North entrance to Hardee's.	10/1/19	edelhb1	0.17	STA		
				Joplin, Rangeline. Southern Sprint entrance to Mexican restaurant entrance.	10/7/19	edelhb1	0.56	STA		
				Joplin, Rangeline. North of Aaron's entrance to Mid American Title Loans entrance.	10/8/19	edelhb1	0.43	STA		
				Joplin, Rangeline. Entire approach at 10th st.	10/9/19	edelhb1	0.69	STA		
				Mid America Title	10/14/19	edelhb1	0.14	STA		



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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	Loan entrance south of 9th st.						
				Joplin, Rangeline. Hardee's exit to Golden Dragon north entrance.	10/15/19	edelhb1	0.72	STA		
	0030	2079903	MISC.	Joplin, Rangeline. 4th st Northwest corner and Forest Park Church entrance south of 7th st.	10/1/19	edelhb1	112.30	LF		
				Joplin, Rangeline. 4th st island cut through to north of 9th st.	10/2/19	edelhb1	146.90	LF		
				Joplin, Rangeline. North of Aaron's entrance to Mid American Title Loans entrance.	10/8/19	edelhb1	94.90	LF		
				Joplin, Rangeline. North of the alley/southern entrance to Auto Glass.	10/9/19	edelhb1	26.80	LF		
				Sidewalk and curb ramp north of Hardee's exit.	10/14/19	edelhb1	34.00	LF		
				Joplin, Rangeline. Hardee's exit to Golden Dragon north entrance.	10/15/19	edelhb1	112.50	LF		



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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)	Joplin, Rangeline. 4th st Northwest corner and Forest Park Church entrance south of 7th st.	10/1/19	edelhb1	80.20	SQYD			
				Joplin, Rangeline. 4th st island cut through to north of 9th st.	10/2/19	edelhb1	72.20	SQYD			
				Joplin, Rangeline. Southern Sprint entrance to Mexican restaurant entrance.	10/7/19	edelhb1	142.10	SQYD			
				Joplin, Rangeline. North of Aaron's entrance to Mid American Title Loans entrance.	10/8/19	edelhb1	188.00	SQYD			
				Joplin, Rangeline. North of the alley/southern entrance to Auto Glass. And the approach at 10th st.	10/9/19	edelhb1	72.60	SQYD			
				Sidewalk and curb ramp north of Hardee's exit.	10/14/19	edelhb1	35.80	SQYD			
				Joplin, Rangeline. Hardee's exit to Golden Dragon	10/15/19	edelhb1	194.80	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)	north entrance.							
	0060	5024010	CONCRETE BASE (10 IN. NON-REINF)	Joplin, Rangeline. Southwest island at 4th st.	10/1/19	edelhb1	0.00	SQYD			
				Joplin, Rangeline. Southwest island at 4th st.	10/2/19	edelhb1	11.40	SQYD			
	0100	6081010	CONCRETE CURB RAMP	Joplin, Rangeline. 4th st Northwest corner and Forest Park Church entrance south of 7th st.	10/1/19	edelhb1	44.30	SQYD			
				Joplin, Rangeline. North of 8th st to north of 9th st.	10/2/19	edelhb1	23.00	SQYD			
				Joplin, Rangeline. South of 8th st, north of Aarons entrance and south of Hardee's entrance.	10/8/19	edelhb1	14.80	SQYD			
				Joplin, Rangeline. North of the alley/southern entrance to Auto Glass.	10/9/19	edelhb1	7.90	SQYD			
				Curb ramp north of Hardee's exit.	10/14/19	edelhb1	8.00	SQYD			
				Joplin, Rangeline. Mexican	10/15/19	edelhb1	21.20	SQYD			



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J7S3164	0100	6081010	CONCRETE CURB RAMP	Restaurant entrance to south Mid America entrance.						
	0110	6081012	TRUNCATED DOMES	Joplin, Rangeline. From 4th st to 8th st.	10/2/19	edelhb1	74.00	SQFT		
				Joplin, Rangeline. Curb ramp south of 8th st.	10/8/19	edelhb1	10.00	SQFT		
				Joplin, Rangeline. Curb ramp north of 9th st.	10/15/19	edelhb1	10.00	SQFT		
	0130	6085008	PAVED APPROACH, 8 IN.	Joplin, Rangeline. North entrance to Hardee's.	10/1/19	edelhb1	28.30	SQYD		
				Joplin, Rangeline. Southern entrance to Sprint to Mexican Restaurant entrance.	10/4/19	edelhb1	142.10	SQYD		
				Joplin, Rangeline. South half of the entrance to Hardee's, full drive north of Mexican restaurant, and south half of drive at Mid American Title Loan.	10/8/19	edelhb1	133.70	SQYD		



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J7S3164	0130	6085008	PAVED APPROACH, 8 IN.	Joplin, Rangeline. Entire approach at 10th st.	10/9/19	edelhb1	56.40	SQYD		
				Mid America Title Loan entrance south of 9th st.	10/14/19	edelhb1	15.60	SQYD		
				Joplin, Rangeline. Hardee's exit to Golden Dragon north entrance.	10/15/19	edelhb1	126.50	SQYD		
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Joplin, Rangeline. Northwest 4th st and Southern Forest Park Church entrance.	10/1/19	edelhb1	30.00	SQYD		
				Joplin, Rangeline. North of 8th st to north of 9th st.	10/2/19	edelhb1	34.80	SQYD		
				Joplin, Rangeline. Outside Hardee's, section north of Aaron's and cut through section north of 9th st.	10/8/19	edelhb1	39.50	SQYD		
				Joplin, Rangeline. North of the alley/southern entrance to Auto Glass.	10/9/19	edelhb1	8.30	SQYD		
				Sidewalk north of Hardee's exit.	10/14/19	edelhb1	12.20	SQYD		



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J7S3164	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Joplin, Rangeline. Mexican Restaurant entrance to south Mid America entrance.	10/15/19	edelhb1	47.10	SQYD			
	0170	6091052	CURB AND GUTTER TYPE B	Joplin, Rangeline. NW corner of 4th st.	10/1/19	edelhb1	23.10	LF			
				Joplin, Rangeline. Southwest corner of 7th st.	10/2/19	edelhb1	20.20	LF			
	0280	6169902	MISC.	Webb City, 10th st to Joplin, Hammons Ave.	10/2/19	edelhb1	2.00	EA			