



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0006	November 2, 2019	November 15, 2019	November 18, 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	\$0.00	\$1,701,618.30	24.93%	May 24, 2020	May 24, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3164			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
190215-G06			
Total Earnings	\$424,155.30	\$276,977.55	\$147,177.75
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$484,992.00	\$337,814.25	
Contract Total Payable This Estimate:			\$147,177.75

Approval Date	By User
November 19, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by edelhb1
November 19, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morrim
November 19, 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	\$424,155.30	\$276,977.55	\$147,177.75
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$484,992.00	\$337,814.25	\$147,177.75
	Stockpiled Materials	\$72,534.00	\$0.00	72,534
	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:	\$484,992.00	\$337,814.25	
Project Total Payable This Estimate:				\$147,177.75

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 6085008, Project Item Line Number 0130, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	edelhb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J7S3164, Item 6085008, Project Item Line Number 0130, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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	0.00	0.25	\$0.00
	0020	2071000		\$1,000.00	STA	0.00	8.94	2.60	11.54	\$2,605.00



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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	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$2.00	LF	0.00	2,673.05	860.05	3,533.10	\$1,720.10
	0040	3040143		\$7.00	SQYD	0.00	3,183.25	1,092.90	4,276.15	\$7,650.30
	0060	5024010		\$61.00	SQYD	0.00	11.40	0.00	11.40	\$0.00
	0070	6042010		\$700.00	EA	0.00	1.00	2.00	3.00	\$1,400.00
	0100	6081010		\$80.00	SQYD	0.00	348.50	77.70	426.20	\$6,216.00
	0110	6081012		\$30.00	SQFT	0.00	358.00	10.00	368.00	\$300.00
	0120	6083008		\$72.00	SQYD	0.00	42.80	0.00	42.80	\$0.00
	0130	6085008		\$50.00	SQYD	0.00	1,710.00	540.22	2,250.22	\$27,011.25
	0140	6086004		\$43.00	SQYD	0.00	1,065.80	453.70	1,519.50	\$19,509.10
	0150	6091010		\$35.00	LF	0.00	173.00	0.00	173.00	\$0.00
	0170	6091052		\$30.00	LF	0.00	43.30	127.00	170.30	\$3,810.00
	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	0.00	0.50	\$0.00
	0380	8061007A		\$125.00	EA	0.00	0.00	22.00	22.00	\$2,750.00
0390	8061016		\$10.00	CUYD	0.00	0.00	66.70	66.70	\$667.00	
0410	8061019		\$3.00	LF	0.00	0.00	335.00	335.00	\$1,005.00	
0420	9020811		\$585.00	EA	0.00	0.00	0.00	0.00	\$14,300.00	



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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	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	\$1,125.00	EA	0.00	0.00	0.00	0.00	\$35,700.00
	0530	9029902	MISC. PEDESTRIAN INTERCEPT MODULE FOR TRAFFIC ADAPTIVE SYSTEM	\$10,750.00	EA	0.00	0.00	0.00	0.00	\$17,575.00
	0540	9029902	MISC. PUSHBUTTON EXTENSION	\$145.00	EA	0.00	0.00	0.00	0.00	\$2,176.00
	0550	9029902	MISC. REMOTE PUSHBUTTON POST	\$750.00	EA	0.00	0.00	0.00	0.00	\$2,783.00
Total Amount of Items Paid this Estimate -										\$147,177.75

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	11.54	\$1,000.00	\$11,541.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	3,533.10	\$2.00	\$7,066.20
	0001	0040	3040143		0.00	15296	SQYD	4,276.15	\$7.00	\$29,933.05
	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
	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	426.20	\$80.00	\$34,096.00



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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	0110	6081012		0.00	1221	SQFT	368.00	\$30.00	\$11,040.00
	0001	0120	6083008		0.00	108.300	SQYD	42.80	\$72.00	\$3,081.60
	0001	0130	6085008		0.00	7372.100	SQYD	2,271.50	\$50.00	\$113,575.00
	0001	0140	6086004		0.00	6116.100	SQYD	1,519.50	\$43.00	\$65,338.50
	0001	0150	6091010		0.00	771	LF	173.00	\$35.00	\$6,055.00
	0001	0160	6091011		0.00	117	LF	0.00	\$40.00	\$0.00
	0001	0170	6091052		0.00	483	LF	170.30	\$30.00	\$5,109.00
	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
	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



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J7S3164	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	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	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



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J7S3164	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
	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	0020	2071000	LINEAR GRADING CLASS 1	Rangeline and	11/4/19	edelhb1	0.72	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	14th st. North half of Longhorn Steakhouse entrance.							
				Mythos south entrance. North half of 18th st approach.	11/5/19	edelhb1	0.60	STA			
				South half of the first approach south of 17th st. The entire first approach south of 20th st at the empty lot. Small approach at south O'Reilly's entrance.	11/8/19	edelhb1	0.78	STA			
				North half of approach at 16th st, south half of HuHot/Longhorn entrance.	11/14/19	edelhb1	0.49	STA			
	0030	2079903	MISC.	South Crown Plaza entrance cut through to cut through at the Mythos sign.	11/4/19	edelhb1	80.95	LF			
				North O'Reilly's entrance. Section of sidewalk between O'Reilly's north and south entrances.	11/5/19	edelhb1	34.50	LF			
				South Great Southern Bank entrance to south of 14th st. Curb	11/8/19	edelhb1	166.50	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	0030	2079903	MISC.	ramp at south Mythos entrance, north O'Reilly's entrance north ramp, south side of 14th st, north Chili's entrance.							
				Sidewalk, passing lane and section of walk to Longhorn parking lot just north of 20th st.	11/13/19	edelhb1	133.50	LF			
				Curved cut through outside Eye Mart, the curb ramp and sidewalk north of 17th st, the sidewalk outside Star Nutrition, Sidewalk north of HuHot/Longhorn entrance.	11/14/19	edelhb1	275.60	LF			
				Sidewalk and curb ramp outside the CiCi's Pizza strip mall, just south of 16th st, and sidewalk and curb ramp south of 17th st.	11/15/19	edelhb1	169.00	LF			
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	South Crown Plaza entrance cut through to cut through at the Mythos sign. North half of Longhorn Steakhouse entrance.	11/4/19	edelhb1	250.90	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 O'Reilly's entrance. Mythos south entrance. North half of 18th st approach.	11/5/19	edelhb1	143.00	SQYD		
				South Great Southern Bank entrance to south of 14th st. Curb ramp at south Mythos entrance, north O'Reilly's entrance north ramp, south side of 14th st, north Chili's entrance. Small approach at south O'Reilly's entrance. South half of the first approach south of 17th st. The entire first approach south of 20th st at the empty lot.	11/8/19	edelhb1	251.30	SQYD		
				Sidewalk, passing lane and section of walk to Longhorn parking lot just north of 20th st.	11/13/19	edelhb1	77.40	SQYD		
				North half of approach at 16th st, the curved cut through outside Eye Mart, the curb ramp and sidewalk north of 17th st, the	11/14/19	edelhb1	261.50	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)	sidewalk outside Star Nutrition, Sidewalk north of HuHot/Longhorn entrance, south half of HuHot/Longhorn entrance.							
				Sidewalk and curb ramp outside the CiCi's Pizza strip mall, just south of 16th st, and sidewalk and curb ramp south of 17th st.	11/15/19	edelhb1	108.80	SQYD			
	0070	6042010	ADJUSTING MANHOLE	North Longhorn Steakhouse entrance approach	11/14/19	edelhb1	1.00	EA			
				North curb ramp at 14th st.		edelhb1	1.00	EA			
	0100	6081010	CONCRETE CURB RAMP	North O'Reilly's entrance.	11/5/19	edelhb1	8.70	SQYD			
				Curb ramp at south Mythos entrance, north O'Reilly's entrance north ramp, south side of 14th st, north Chili's entrance.	11/8/19	edelhb1	43.00	SQYD			
				Curb ramp north of 17th st.	11/14/19	edelhb1	9.30	SQYD			
				Curb ramp outside the CiCi's Pizza strip mall, just south of 16th	11/15/19	edelhb1	16.70	SQYD			



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J7S3164	0100	6081010	CONCRETE CURB RAMP	st, and curb ramp south of 17th st.							
	0110	6081012	TRUNCATED DOMES	South curb ramp at 14th st.	11/8/19	edelhb1	10.00	SQFT			
	0130	6085008	PAVED APPROACH, 8 IN.	North half of Longhorn Steakhouse entrance.	11/4/19	edelhb1	42.20	SQYD			
				Rangeline and 14th st.			154.70	SQYD			
				Mythos south entrance.	11/5/19	edelhb1	54.40	SQYD			
				North half of 18th st approach.			68.00	SQYD			
				Small approach at south O'Reilly's entrance.	11/8/19	edelhb1	11.70	SQYD			
				South half of the first approach south of 17th st. The entire first approach south of 20th st at the empty lot.			131.50	SQYD			
				North half of approach at 16th st	11/14/19	edelhb1	58.70	SQYD			
				South half of approach at HuHot/Longhorn entrance.			40.30	SQYD			
				0140	6086004	CONCRETE SIDEWALK, 4 IN.	South Crown Plaza entrance cut through to cut through at the	11/4/19	edelhb1	54.00	SQYD



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J7S3164	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Mythos sign.						
				Section of sidewalk between O'Reilly's north and south entrances.	11/5/19	edelhb1	11.90	SQYD		
				South Great Southern Bank entrance to south of 14th st.	11/8/19	edelhb1	65.10	SQYD		
				Sidewalk, passing lane and section of walk to Longhorn parking lot just north of 20th st.	11/13/19	edelhb1	77.40	SQYD		
				Curved cut through outside Eye Mart, sidewalk north of 17th st, the sidewalk outside Star Nutrition.	11/14/19	edelhb1	104.00	SQYD		
				Section of sidewalk between 18th st and HuHot/Longhorn Steakhouse entrance		edelhb1	49.20	SQYD		
				Sidewalk outside the CiCi's Pizza strip mall, just south of 16th st, and sidewalk south of 17th st.	11/15/19	edelhb1	92.10	SQYD		
				0170	6091052	CURB AND GUTTER TYPE B	Between 16th st	11/5/19	edelhb1	127.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G06		0006		November 2, 2019		November 15, 2019			November 18, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164				and the south entrance to Eye Mart							
	0380	8061007A	CURB INLET CHECK	Entire Webb City section and west side of Rangeline to 22nd st.	11/4/19	edelhb1	22.00	EA			
	0390	8061016	SEDIMENT REMOVAL	Webb City section and west side of Rangeline southward until just before 22nd st.	11/4/19	edelhb1	66.70	CUYD			
	0410	8061019	SILT FENCE	West side of Rangeline south to just before 22nd st.	11/4/19	edelhb1	335.00	LF			