



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0007	November 16, 2019	December 1, 2019	December 2, 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	27.28%	May 24, 2020	May 24, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3164			

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
190215-G06			
Total Earnings	\$464,192.50	\$424,155.30	\$40,037.20
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$525,029.20	\$484,992.00	
Contract Total Payable This Estimate:			\$40,037.20

Approval Date	By User
December 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by edelhb1
December 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morrim
December 4, 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	\$464,192.50	\$424,155.30	\$40,037.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$525,029.20	\$484,992.00	\$40,037.20
	Stockpiled Materials	\$72,534.00	\$72,534.00	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:	\$525,029.20	\$484,992.00	
Project Total Payable This Estimate:				\$40,037.20

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	11.54	1.00	12.54	\$1,000.00



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J7S3164	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$2.00	LF	0.00	3,533.10	619.50	4,152.60	\$1,239.00
	0040	3040143		\$7.00	SQYD	0.00	4,276.15	860.10	5,136.25	\$6,020.70
	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	426.20	136.70	562.90	\$10,936.00
	0110	6081012		\$30.00	SQFT	0.00	368.00	58.00	426.00	\$1,740.00
	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	1,519.50	256.50	1,776.00	\$11,029.50
	0150	6091010		\$35.00	LF	0.00	173.00	154.00	327.00	\$5,390.00
	0170	6091052		\$30.00	LF	0.00	170.30	89.40	259.70	\$2,682.00
	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	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	0.00	0.00	\$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	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	\$1,125.00	EA	0.00	0.00	0.00	0.00	\$0.00
	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	0.00	0.00	\$0.00
	0550	9029902	MISC. REMOTE PUSHBUTTON POST	\$750.00	EA	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$40,037.20

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	12.54	\$1,000.00	\$12,541.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	4,152.60	\$2.00	\$8,305.20
	0001	0040	3040143		0.00	15296	SQYD	5,136.25	\$7.00	\$35,953.75
	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
	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	562.90	\$80.00	\$45,032.00



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J7S3164	0001	0110	6081012		0.00	1221	SQFT	426.00	\$30.00	\$12,780.00
	0001	0120	6083008		0.00	108.300	SQYD	42.80	\$72.00	\$3,081.60
	0001	0130	6085008		0.00	7372.100	SQYD	2,632.50	\$50.00	\$131,625.00
	0001	0140	6086004		0.00	6116.100	SQYD	1,776.00	\$43.00	\$76,368.00
	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. 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	South half of	11/18/19	edelhb1	0.20	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	16th and 18th st.							
				South entrance to empty lot, south of 20th st.	11/19/19	edelhb1	0.10	STA			
				North half of the approach at Discount Tire and the small section of approach at Enterprise.	11/20/19	edelhb1	0.10	STA			
				South entrance to Goodwill	11/21/19	edelhb1	0.20	STA			
				South half of approach at Popeye's, north of 22nd st.	11/25/19	edelhb1	0.20	STA			
				South entrance to Casa Montez	11/26/19	edelhb1	0.20	STA			
				0030	2079903	MISC.	Curb ramp north of Longhorn/HuHot entrance, curb ramp and sidewalk north of 18th st.	11/18/19	edelhb1	83.00	LF
				North corner of 16th st, south corner of Longhorn/HuHot entrance, southwest corner of 20th st. Curb ramp and sidewalk at Cavender's. South of 4th st.	11/19/19	edelhb1	173.50	LF			
				Curb ramp and	11/20/19	edelhb1	123.00	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.	sidewalk at southwest corner of 20th st, and the first approach south of 20th st, cut through between the two entrances to the empty lot south of 20th st.							
				Cut through between the empty lot entrances south of 20th st, cut through outside the two Enterprise entrances, at the curb ramp outside MacCheesy.	11/21/19	edelhb1	117.00	LF			
				North and south side of 22nd st, north of Smoothie King entrance, north and south of the northern Great Plains Bank entrance.	11/25/19	edelhb1	99.50	LF			
				North side of the south entrance to Great Plains Bank.	11/26/19	edelhb1	23.50	LF			
	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	South half of approach at 16th and 18th st, sidewalk and curb ramp on the north side of 18th	11/18/19	edelhb1	170.40	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)	st, curb ramp at the entrance to Longhorn/HuHot.							
				North corner of 16th st, south corner of Longhorn/HuHot entrance, southwest corner of 20th st. Curb ramp and sidewalk at Cavender's. South of 4th st. South entrance to empty lot, south of 20th st.	11/19/19	edelhb1	157.20	SQYD			
				North half of the approach at Discount Tire and the small section of approach at Enterprise. Curb ramp and sidewalk at southwest corner of 20th st, and the first approach south of 20th st, cut through between the two entrances to the empty lot south of 20th st.	11/20/19	edelhb1	94.80	SQYD			
				Cut through between the empty lot entrances south of 20th st, cut through outside	11/21/19	edelhb1	206.00	SQYD			



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J7S3164	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	the two Enterprise entrances, at the curb ramp outside MacCheesy. South entrance to Goodwill.							
				North and south side of 22nd st, north of Smoothie King entrance, north and south of the northern Great Plains Bank entrance. South half of approach at Popeye's, north of 22nd st.	11/25/19	edelhb1	110.60	SQYD			
				North side of the south entrance to Great Plains Bank, South entrance to Casa Montez.	11/26/19	edelhb1	121.10	SQYD			
	0100	6081010	CONCRETE CURB RAMP	North side of 18th st.	11/18/19	edelhb1	16.30	SQYD			
				North side of Longhorn/HuHot entrance.		edelhb1	14.00	SQYD			
				Curb ramp and sidewalk at Cavender's. South of 4th st.	11/19/19	edelhb1	12.60	SQYD			
				North corner of 16th st, south corner of Longhorn/HuHot		edelhb1	27.20	SQYD			



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J7S3164	0100	6081010	CONCRETE CURB RAMP	entrance, southwest corner of 20th st.	11/19/19					
				Curb ramp and sidewalk at southwest corner of 20th st, and the first approach south of 20th st.	11/20/19	edelhb1	16.00	SQYD		
				North side of Discount Tire entrance	11/21/19	edelhb1	4.00	SQYD		
				North and south side of 22nd st, north of Smoothie King entrance, north and south of the northern Great Plains Bank entrance.	11/25/19	edelhb1	37.60	SQYD		
				North side of the south entrance to Great Plains Bank	11/26/19	edelhb1	9.00	SQYD		
	0110	6081012	TRUNCATED DOMES	North side of 18th st.	11/18/19	edelhb1	10.00	SQFT		
				North curb ramp at 16th st, West side.	11/19/19	edelhb1	10.00	SQFT		
				North side of side road between Cavender's and Natural Grocer.		edelhb1	18.00	SQFT		
				North and south curb ramps at 22nd st.	11/25/19	edelhb1	20.00	SQFT		



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J7S3164	0130	6085008	PAVED APPROACH, 8 IN.	South half of 16th st.	11/18/19	edelhb1	61.30	SQYD			
				South half of 18th st.		edelhb1	55.50	SQYD			
				South entrance to empty lot, south of 20th st.	11/19/19	edelhb1	61.20	SQYD			
				North half of the approach at Discount Tire and the small section of approach at Enterprise.	11/20/19	edelhb1	27.10	SQYD			
				South entrance to Goodwill	11/21/19	edelhb1	27.10	SQYD			
				South half of Popeye's entrance, north of 22nd st.	11/25/19	edelhb1	22.20	SQYD			
				South entrance to Casa Montez	11/26/19	edelhb1	106.60	SQYD			
				0140	6086004	CONCRETE SIDEWALK, 4 IN.	Sidewalk north of 18th st. outside Joplimo Mattress.	11/18/19	edelhb1	23.30	SQYD
	Curb ramp and sidewalk at Cavender's. South of 4th st.	11/19/19	edelhb1				8.60		SQYD		
	North corner of 16th st, south corner of Longhorn/HuHot entrance, southwest corner of 20th st and		edelhb1				47.60		SQYD		



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G06		0007		November 16, 2019		December 1, 2019			December 2, 2019		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.	section with passing lane.	11/19/19						
				Curb ramp and sidewalk at southwest corner of 20th st, and the first approach south of 20th st, cut through between the two entrances to the empty lot south of 20th st.	11/20/19	edelhb1	51.70	SQYD			
				Cut through between the empty lot entrances south of 20th st, cut through outside the two Enterprise entrances, at the curb ramp outside MacCheesy.	11/21/19	edelhb1	69.00	SQYD			
				North and south side of 22nd st, north of Smoothie King entrance, north and south of the northern Great Plains Bank entrance.	11/25/19	edelhb1	50.80	SQYD			
				North side of the south entrance to Great Plains Bank	11/26/19	edelhb1	5.50	SQYD			
	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Great Southern Bank to Casa	11/26/19	edelhb1	154.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 9, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G06		0007		November 16, 2019		December 1, 2019			December 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3164				Montez.							
	0170	6091052	CURB AND GUTTER TYPE B	Forest Park Church to Casa Montez.	11/26/19	edelhb1	89.40	LF			