



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G06	0016	April 2, 2020	April 15, 2020	April 16, 2020	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	(\$1,100.00)	\$1,700,518.30	69.94%	May 24, 2020	May 24, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3164			

Contract Total Pay For Estimate No. 0016

	To Date	Previous	This Estimate
190215-G06			
Total Earnings	\$1,189,288.96	\$1,110,903.26	\$78,385.70
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,295,569.95	\$1,217,184.25	
Contract Total Payable This Estimate:			\$78,385.70

Approval Date		By User
April 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
April 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 21, 2020	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	\$1,189,288.96	\$1,110,903.26	\$78,385.70
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,295,569.95	\$1,217,184.25	\$78,385.70
	Stockpiled Materials	\$10,013.94	\$10,013.94	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:	\$1,295,569.95	\$1,217,184.25	
Project Total Payable This Estimate:				\$78,385.70

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	0.75	0.00	0.75	\$0.00
	0020	2071000		\$1,000.00	STA	0.00	17.38	1.20	18.58	\$1,200.00
	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$2.00	LF	0.00	10,342.10	734.50	11,076.60	\$1,469.00
	0040	3040143		\$7.00	SQYD	0.00	11,564.35	1,413.90	12,978.25	\$9,897.30
	0060	5024010		\$61.00	SQYD	0.00	67.50	0.00	67.50	\$0.00
	0070	6042010		\$700.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0090	6049904	MISC. STEEL PLATE	\$50.00	SQFT	0.00	18.00	0.00	18.00	\$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	0100	6081010		\$80.00	SQYD	0.00	1,475.60	46.30	1,521.90	\$3,704.00
	0110	6081012		\$30.00	SQFT	0.00	646.00	30.00	676.00	\$900.00
	0120	6083008		\$72.00	SQYD	0.00	108.30	0.00	108.30	\$0.00
	0130	6085008		\$50.00	SQYD	0.00	5,741.20	925.20	6,666.40	\$46,260.00
	0140	6086004		\$43.00	SQYD	0.00	4,094.80	347.80	4,442.60	\$14,955.40
	0150	6091010		\$35.00	LF	0.00	625.00	0.00	625.00	\$0.00
	0170	6091052		\$30.00	LF	0.00	425.30	0.00	425.30	\$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	1.00	0.00	1.00	\$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	44.00	0.00	44.00	\$0.00
	0430	9020833		\$28.00	SQFT	0.00	47.22	0.00	47.22	\$0.00
0440	9020834		\$50.50	EA	0.00	48.00	0.00	48.00	\$0.00	
0450	9022708		\$1,450.00	EA	0.00	3.00	0.00	3.00	\$0.00	
0460	9025300		\$15.50	LF	0.00	98.00	0.00	98.00	\$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	0480	9028308		\$1.55	LF	0.00	3,122.00	0.00	3,122.00	\$0.00
	0490	9028310		\$1.65	LF	0.00	2,046.00	0.00	2,046.00	\$0.00
	0500	9028811		\$1,050.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0510	9029100		\$1,125.00	CUYD	0.00	3.04	0.00	3.04	\$0.00
	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	\$1,125.00	EA	0.00	48.00	0.00	48.00	\$0.00
	0530	9029902	MISC. PEDESTRIAN INTERCEPT MODULE FOR TRAFFIC ADAPTIVE SYSTEM	\$10,750.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0540	9029902	MISC. PUSHBUTTON EXTENSION	\$145.00	EA	0.00	28.00	0.00	28.00	\$0.00
	0550	9029902	MISC. REMOTE PUSHBUTTON POST	\$750.00	EA	0.00	8.00	0.00	8.00	\$0.00
Total Amount of Items Paid this Estimate -										\$78,385.70

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	0.75	\$230,000.00	\$172,500.00
	0001	0020	2071000		0.00	18.900	STA	18.58	\$1,000.00	\$18,581.00
	0001	0030	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	12880	LF	11,076.60	\$2.00	\$22,153.20
	0001	0040	3040143		0.00	15296	SQYD	12,978.25	\$7.00	\$90,847.75
	0001	0050	4011209		0.00	9.100	TONS	0.00	\$200.00	\$0.00
	0001	0060	5024010		0.00	241	SQYD	67.50	\$61.00	\$4,117.50
	0001	0070	6042010		0.00	11	EA	11.00	\$700.00	\$7,700.00



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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	18.00	\$50.00	\$900.00
	0001	0100	6081010		0.00	1566.600	SQYD	1,521.90	\$80.00	\$121,752.00
	0001	0110	6081012		0.00	1221	SQFT	676.00	\$30.00	\$20,280.00
	0001	0120	6083008		0.00	108.300	SQYD	108.30	\$72.00	\$7,797.60
	0001	0130	6085008		0.00	7372.100	SQYD	6,666.40	\$50.00	\$333,320.00
	0001	0140	6086004		0.00	6116.100	SQYD	4,442.60	\$43.00	\$191,031.80
	0001	0150	6091010		0.00	771	LF	625.00	\$35.00	\$21,875.00
	0001	0160	6091011		0.00	117	LF	0.00	\$40.00	\$0.00
	0001	0170	6091052		0.00	483	LF	425.30	\$30.00	\$12,759.00
	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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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	1.00	\$90,000.00	\$90,000.00
	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	44.00	\$585.00	\$25,740.00
	0030	0430	9020833		0.00	60	SQFT	47.22	\$28.00	\$1,322.16



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J7S3164	0030	0440	9020834		0.00	60	EA	48.00	\$50.50	\$2,424.00
	0030	0450	9022708		0.00	10	EA	3.00	\$1,450.00	\$4,350.00
	0030	0460	9025300		0.00	294	LF	98.00	\$15.50	\$1,519.00
	0030	0470	9027300		0.00	106	LF	0.00	\$26.50	\$0.00
	0030	0480	9028308		0.00	3370	LF	3,122.00	\$1.55	\$4,839.10
	0030	0490	9028310		0.00	2280	LF	2,046.00	\$1.65	\$3,375.90
	0030	0500	9028811		0.00	7	EA	5.00	\$1,050.00	\$5,250.00
	0030	0510	9029100		-0.44	5.600	CUYD	3.04	\$1,125.00	\$3,420.00
	0030	0520	9029902	MISC. AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	0.00	60	EA	48.00	\$1,125.00	\$54,000.00
	0030	0530	9029902	MISC. PEDESTRIAN INTERCEPT MODULE FOR TRAFFIC ADAPTIVE SYSTEM	0.00	3	EA	3.00	\$10,750.00	\$32,250.00
	0030	0540	9029902	MISC. PUSHBUTTON EXTENSION	1.00	32	EA	28.00	\$145.00	\$4,060.00
	0030	0550	9029902	MISC. REMOTE PUSHBUTTON POST	-1.00	11	EA	8.00	\$750.00	\$6,000.00
	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



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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	Entire southern entrance to McDonald's and a section of approach at 12th st.	4/2/20	edelhb1	0.30	STA		
					4/6/20	edelhb1	0.10	STA		
					4/7/20	edelhb1	0.10	STA		
					4/8/20	edelhb1	0.10	STA		
					4/14/20	edelhb1	0.50	STA		
					4/15/20	edelhb1	0.10	STA		
	0030	2079903	MISC.	Curb ramp and sidewalk on both sides of the north entrance to McDonald's and the south side of the Sonic entrance.	4/2/20	edelhb1	150.50	LF		
					4/7/20	edelhb1	116.50	LF		
					4/8/20	edelhb1	28.00	LF		
					4/9/20	edelhb1	306.50	LF		
			Curb ramp and sidewalk on	4/13/20	edelhb1	114.00	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.	southeast corner of 17th st and sidewalk near the steel plate north of the Five Guy's entrance. Curb ramp and sidewalk on the north and south side of the entrance to Ernie Williamson Music, and northeast and southeast corners of 10th st.						
						4/15/20	edelhb1	19.00	LF	
				0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Curb ramp and sidewalk on both sides of the north entrance to McDonald's and the south side of the Sonic entrance. Entire southern entrance to McDonald's and a section of approach at 12th st.	4/2/20	edelhb1	160.10
			North half of the entrance to Sonic, the south half of entrance to Signature Flooring, the north half of 10th st, the south half of 9th st and the	4/6/20	edelhb1	146.60	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)	south section of the Harbor Freight entrance.									
					4/7/20	edelhb1	116.00	SQYD					
					4/8/20	edelhb1	120.20	SQYD					
								4/9/20	edelhb1	186.30	SQYD		
							Curb ramp and sidewalk on southeast corner of 17th st and sidewalk near the steel plate north of the Five Guy's entrance. Curb ramp and sidewalk on the north and south side of the entrance to Ernie Williamson Music, and northeast and southeast corners of 10th st.	4/13/20	edelhb1	113.20	SQYD		
							North half of the entrance to CarHop, the entire entrance to Schlotzsky's the entire southern entrance to Books A Million and the entire entrance to UMB Bank.	4/14/20	edelhb1	233.90	SQYD		
								4/15/20	edelhb1	337.60	SQYD		
	0100	6081010	CONCRETE CURB RAMP	Curb ramp and	4/2/20	edelhb1	20.30	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	0100	6081010	CONCRETE CURB RAMP	sidewalk on both sides of the north entrance to McDonald's and the south side of the Sonic entrance.						
				Curb ramp on the north side of the south entrance to McDonald's, sidewalk and curb ramp outside of Sonic and on the north side of the south entrance.	4/7/20	edelhb1	14.00	SQYD		
				Sidewalk and curb ramp on the northeast and southeast corners of 11th st, on the south side of the north entrance to Taco Bell, on the north side of the main Signature Flooring entrance, the cut through south of the small approach at Signature Flooring, the cut through between the two entrances to Signature Flooring.	4/9/20	edelhb1	5.00	SQYD		
				Curb ramp and	4/13/20	edelhb1	2.00	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	0100	6081010	CONCRETE CURB RAMP	sidewalk on southeast corner of 17th st and sidewalk near the steel plate north of the Five Guy's entrance.	4/13/20							
				Curb ramp and sidewalk on the north and south side of the entrance to Ernie Williamson Music, and northeast and southeast corners of 10th st.		edelhb1	5.00	SQYD				
	0110	6081012	TRUNCATED DOMES	Both sides of the north McDonald's exit/Alley between McDonald's and Sonic.	4/2/20	edelhb1	20.00	SQFT				
				Northeast corner of 12th st.	4/7/20	edelhb1	10.00	SQFT				
	0130	6085008	PAVED APPROACH, 8 IN.	Entire southern entrance to McDonald's and a section of approach at 12th st.	4/2/20	edelhb1	72.00	SQYD				
				North half of the entrance to Sonic, the south half of entrance to Signature Flooring, the north half of 10th st, the south half	4/6/20	edelhb1	146.60	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	0130	6085008	PAVED APPROACH, 8 IN.	of 9th st and the south section of the Harbor Freight entrance.							
				Approach between Harbor Freight and CarHop, the south half of the CarHop entrance.	4/7/20	edelhb1	46.30	SQYD			
				First approach south of 7th st, the north half of Harbor Freight entrance and north half of 9th st.	4/8/20	edelhb1	101.50	SQYD			
				North half of the entrance to CarHop, the entire entrance to Schlotzsky's the entire southern entrance to Books A Million and the entire entrance to UMB Bank.	4/14/20	edelhb1	233.90	SQYD			
				North section of 3rd st, entire Firestone entrance.	4/15/20	edelhb1	324.90	SQYD			
	0140	6086004	CONCRETE SIDEWALK, 4 IN.	Curb ramp and sidewalk on both sides of the north entrance to McDonald's and the south side of the Sonic	4/2/20	edelhb1	67.80	SQYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190215-G06		0016		April 2, 2020		April 15, 2020			April 16, 2020		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.	entrance.							
				Cut through on the northeast corner of 12th st, the curb ramp on the north side of the south entrance to McDonald's, sidewalk and curb ramp outside of Sonic and on the north side of the south entrance, a section of sidewalk outside of Harbor Freight.	4/7/20	edelhb1	55.70	SQYD			
				Outside of Harbor Freight	4/8/20	edelhb1	18.70	SQYD			
				Sections of sidewalk north and south of the Academy Sports entrance.	4/9/20	edelhb1	67.10	SQYD			
				Sidewalk and curb ramp on the northeast and southeast corners of 11th st, on the south side of the north entrance to Taco Bell, on the north side of the main Signature Flooring entrance, the cut through south of the small		edelhb1	64.90	SQYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID			Estimate Number	Pay Period Start		Pay Period End			Created Date	Estimate Type
190215-G06			0016	April 2, 2020		April 15, 2020			April 16, 2020	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.	approach at Signature Flooring, the cut through between the two entrances to Signature Flooring.	4/9/20					
				Curb ramp and sidewalk on southeast corner of 17th st and sidewalk near the steel plate north of the Five Guy's entrance.	4/13/20	edelhb1	30.90	SQYD		
				Curb ramp and sidewalk on the north and south side of the entrance to Ernie Williamson Music, and northeast and southeast corners of 10th st.		edelhb1	30.00	SQYD		
				Cut through north of 11th st on west side of Rangeline.	4/15/20	edelhb1	12.70	SQYD		