



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170421-B02	0032	October 1, 2018	November 1, 2018	November 2, 2018	FINL	NE	BCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
E & C Bridge, LLC	0013006	PO Box 48	California	MO	65018	(66-0)8-49-2	(66-0)8-49-2

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3058C	FAF 63-4(82)	Bridge rehabilitation	63	RANDOLPH	2.6 miles north of Route B near Clark

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Price Adjustments Base Date	20170421						
Letting Date	20170421						
Execution Date	20170503						
Award Date	20170503						
Notice to Proceed Date	20170605						
Work Begin Date	20170814						
Open to Traffic Date	20171117						
Substantial Work Complete Date	20171117						
Original Completion Date	20180501						
Adjusted Completion Date	20180501						
Final Acceptance Date	20190506						

Totals by Job Number				
J2P3058C		To Date	Previous	This estimate
Participating	\$766,539.76	\$766,539.76	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$766,539.76	\$766,539.76	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$766,539.76	\$766,539.76	\$0.00	
Other Adjustments	\$12.31	(\$127.19)	\$139.50	
Retainage	\$0.00	\$0.00	\$0.00	



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$766,552.07		\$766,412.57	\$139.50
			Total Payable:	\$139.50

Total Contract			
170421-B02	To Date	Previous	This Estimate
	Line Item Pay	\$766,539.76	\$766,539.76
	All Adjustments	\$12.31	(\$127.19)
	Total	\$766,552.07	\$139.50

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190509	Generated and Approved (and should be considered Draft) at the Project Office Level by	gandej
20190528	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20190605	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$736,781.80	\$29757.96	\$766,539.76	100.0%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J2P3058C	0080	gandej	Fuel Price	\$139.50	Documentation uploaded to eProjects.
				\$139.50	



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Line Item Adjustments:

Summary		\$139.50
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Discrepancies:

All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3058C	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	\$10.00	1860.00	0.00	1,860.00	\$0.00
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$37.00	1818.90	0.00	1,818.90	\$0.00
	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$200.00	89.80	0.00	89.80	\$0.00
	0150	6139902	MISC. RUMBLE STRIP REMOVAL AND REPAIR	\$595.00	20.00	0.00	20.00	\$0.00
	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	\$205.00	144.00	0.00	144.00	\$0.00
	0520	7034212	SLAB ON STEEL	\$230.00	784.00	0.00	784.00	\$0.00
	0530	7034215	SAFETY BARRIER CURB	\$60.00	464.00	0.00	464.00	\$0.00
J2P3058C								\$0.00
Summary								\$0.00

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3058C	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$65000.00	\$65,000.00
J2P3058C	0001	0020	2031000	CLASS A EXCAVATION	741.00	741.00	\$9.00	\$6,669.00
J2P3058C	0001	0030	2035500	EMBANKMENT IN PLACE	254.00	254.00	\$23.00	\$5,842.00
J2P3058C	0001	0040	2036000	COMPACTING EMBANKMENT	398.00	398.00	\$5.50	\$2,189.00
J2P3058C	0001	0050	2063000	CLASS 3 EXCAVATION	104.00	104.00	\$18.50	\$1,924.00
J2P3058C	0001	0060	2153000	SHAPING SLOPES, CLASS III	6.00	6.00	\$1500.00	\$9,000.00
J2P3058C	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,860.00	1860.00	\$10.00	\$18,600.00
J2P3058C	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	1,818.90	1818.90	\$37.00	\$67,299.30
J2P3058C	0001	0090	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	89.80	89.80	\$200.00	\$17,960.00
J2P3058C	0001	0100	4071005	TACK COAT	150.00	150.00	\$2.00	\$300.00
J2P3058C	0001	0110	6099902	MISC. ROCK FLUME DRAIN	4.00	4.00	\$2000.00	\$8,000.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3058C	0001	0120	6122019	IMPACT ATTENUATOR (19 SAND BARRELS)	2.00	2.00	\$2850.00	\$5,700.00
J2P3058C	0001	0130	6122020	REPLACEMENT SAND BARREL	0.00	0.00	\$50.00	\$0.00
J2P3058C	0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	0.00	\$1500.00	\$0.00
J2P3058C	0001	0150	6139902	MISC. RUMBLE STRIP REMOVAL AND REPAIR	20.00	20.00	\$595.00	\$11,900.00
J2P3058C	0001	0160	6161005	CONSTRUCTION SIGNS	838.00	838.00	\$6.25	\$5,237.50
J2P3058C	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	14.00	14.00	\$50.00	\$700.00
J2P3058C	0001	0180	6161009	FLAG ASSEMBLY	5.00	5.00	\$25.00	\$125.00
J2P3058C	0001	0190	6161010	RELOCATED SIGNS	64.00	64.00	\$5.00	\$320.00
J2P3058C	0001	0200	6161025	CHANNELIZER (TRIM LINE)	160.00	160.00	\$16.00	\$2,560.00
J2P3058C	0001	0210	6161030	TYPE III MOVEABLE BARRICADE	17.00	17.00	\$90.00	\$1,530.00
J2P3058C	0001	0220	6161040	FLASHING ARROW PANEL	3.00	3.00	\$1645.00	\$4,935.00
J2P3058C	0001	0230	6161070	TUBULAR MARKER	135.00	135.00	\$30.00	\$4,050.00
J2P3058C	0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$5100.00	\$10,200.00
J2P3058C	0001	0250	6169902	MISC. LONG-TERM RUMBLE STRIPS	8.00	8.00	\$1000.00	\$8,000.00
J2P3058C	0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	350.00	350.00	\$19.00	\$6,650.00
J2P3058C	0001	0270	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	1.00	\$1000.00	\$1,000.00
J2P3058C	0001	0280	6181000	MOBILIZATION	0.00	0.00	\$41500.00	\$0.00
J2P3058C	0001	0281	6181000	MOBILIZATION Adjusted for Contract Bond	1.00	1.00	\$34343.00	\$34,343.00
J2P3058C	0001	0290	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J2P3058C	0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	4,987.00	4987.00	\$2.00	\$9,974.00
J2P3058C	0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	5,334.00	5334.00	\$2.00	\$10,668.00
J2P3058C	0001	0320	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,450.00	1450.00	\$0.75	\$1,087.50
J2P3058C	0001	0330	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	10,575.00	10575.00	\$0.28	\$2,961.00
J2P3058C	0001	0340	6206108A	8 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,280.00	1280.00	\$1.75	\$2,240.00
J2P3058C	0001	0350	6207001	PAVEMENT MARKING REMOVAL	18,569.00	18569.00	\$0.43	\$7,984.67
J2P3058C	0001	0360	6209903	MISC. 8 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P	1,436.00	1436.00	\$1.75	\$2,513.00



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				BEADS				
J2P3058C	0001	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	535.40	535.40	\$10.98	\$5,878.69
J2P3058C	0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6.00	6.00	\$900.00	\$5,400.00
J2P3058C	0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3500.00	\$3,500.00
J2P3058C	0001	0400	7250418	18 IN. PIPE GROUP C	520.00	520.00	\$34.43	\$17,903.60
J2P3058C	0001	0410	8059901	MISC. SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$4250.00	\$4,250.00
J2P3058C	0001	0420	8061005	ROCK DITCH CHECK	191.00	191.00	\$13.50	\$2,578.50
J2P3058C	0001	0430	8061016	SEDIMENT REMOVAL	0.00	0.00	\$15.00	\$0.00
J2P3058C	0001	0440	8069901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	1.00	\$2850.00	\$2,850.00
J2P3058C	0001	0450	8069928	MISC. WATER POLLUTION CONTROL MANAGER	44.00	44.00	\$100.00	\$4,400.00
J2P3058C	0010	0460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,750.00	1750.00	\$24.90	\$43,575.00
J2P3058C	0010	0470	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	4.00	\$2525.00	\$10,100.00
J2P3058C	0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	1.00	\$625.00	\$625.00
J2P3058C	0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2400.00	\$9,600.00
J2P3058C	0070	0500	2162500	REMOVAL OF EXISTING BRIDGE DECKS	6,839.00	6839.00	\$7.00	\$47,873.00
J2P3058C	0070	0510	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	144.00	144.00	\$205.00	\$29,520.00
J2P3058C	0070	0520	7034212	SLAB ON STEEL	784.00	784.00	\$230.00	\$180,320.00
J2P3058C	0070	0530	7034215	SAFETY BARRIER CURB	464.00	464.00	\$60.00	\$27,840.00
J2P3058C	0070	0540	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	1.00	\$2817.00	\$2,817.00
J2P3058C	0070	0550	7121159	SHEAR CONNECTORS	1,740.00	1740.00	\$7.00	\$12,180.00
J2P3058C	0070	0560	7126000	NON-DESTRUCTIVE TESTING	19.00	19.00	\$25.00	\$475.00
J2P3058C	0070	0570	7169903	MISC. OPEN CELL FOAM JOINT	45.00	45.00	\$35.00	\$1,575.00
J2P3058C	0001	5001	6189901	MISC. Contract Bond	1.00	1.00	\$7157.00	\$7,157.00
J2P3058C	0001	5002	6191000	PAVEMENT EDGE TREATMENT	1,200.00	1200.00	\$2.10	\$2,520.00
J2P3058C	0001	5003	6161033	DIRECTIONAL INDICATOR BARRICADE	28.00	28.00	\$105.00	\$2,940.00
J2P3058C	0070	5004	7040101	SUBSTRUCTURE REPAIR (FORMED)	16.00	16.00	\$200.00	\$3,200.00



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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.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
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