



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170519-D08	0027	August 16, 2019	November 15, 2019	November 26, 2019	FINL	CD	DCB

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)8-29-9

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J5S3139	FAF-054-3(180)	Bridge replacement	OR 54	CAMDEN	over Linn Creek near Linn Creek Business Park

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Physical Work Complete Date	0				0	0	Acres
Contract Items Complete Date	0						
Price Adjustments Base Date	20170519						
Letting Date	20170519						
Execution Date	20170607						
Award Date	20170607						
Notice to Proceed Date	20170810						
Work Begin Date	20171030						
Open to Traffic Date	20180620						
Substantial Work Complete Date	20180622						
Adjusted Completion Date	20180701						
Original Completion Date	20180701						
Final Acceptance Date	20190910						

Totals by Job Number				
J5S3139		To Date	Previous	This estimate
Participating	\$1,089,883.08	\$1,089,883.08	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$1,089,883.08	\$1,089,883.08	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$1,089,883.08	\$1,089,883.08	\$0.00	
Other Adjustments	\$2,521.83	\$2,521.83	\$0.00	
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:	\$1,092,404.91		\$1,092,404.91	\$0.00
			Total Payable:	\$0.00

Total Contract				
170519-D08		To Date	Previous	This Estimate
	Line Item Pay	\$1,089,883.08	\$1,089,883.08	\$0.00
	All Adjustments	\$2,521.83	\$2,521.83	\$0.00
	Total	\$1,092,404.91	\$1,092,404.91	\$0.00

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
20191126	Generated and Approved (and should be considered Draft) at the Project Office Level by	grahac1
20191127	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
20191204	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
\$1,063,874.84	\$26008.24	\$1,089,883.08	100.0%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:



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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
J5S3139	0001	0010	2013000	CLEARING AND GRUBBING	1.00	1.00	\$15000.00	\$15,000.00
J5S3139	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$45000.00	\$45,000.00
J5S3139	0001	0030	2031000	CLASS A EXCAVATION	265.00	265.00	\$15.00	\$3,975.00
J5S3139	0001	0040	2035500	EMBANKMENT IN PLACE	541.00	541.00	\$18.00	\$9,738.00
J5S3139	0001	0050	2036000	COMPACTING EMBANKMENT	212.00	212.00	\$10.00	\$2,120.00
J5S3139	0001	0060	2063000	CLASS 3 EXCAVATION	20.00	20.00	\$45.00	\$900.00
J5S3139	0001	0065	2063300	CLASS 4 EXCAVATION	56.00	56.00	\$75.00	\$4,200.00
J5S3139	0001	0070	2071000	LINEAR GRADING CLASS 1	1.70	1.70	\$2150.00	\$3,655.00
J5S3139	0001	0075	2142000	FURNISHING ROCK FILL	22.00	22.00	\$40.00	\$880.00
J5S3139	0001	0077	2143000	PLACING ROCK FILL	22.00	22.00	\$32.00	\$704.00
J5S3139	0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,419.00	1419.00	\$11.00	\$15,609.00
J5S3139	0001	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	8.00	\$50.00	\$400.00
J5S3139	0001	0100	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	38.60	38.60	\$133.00	\$5,133.80
J5S3139	0001	0110	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	14.80	14.80	\$154.00	\$2,279.20
J5S3139	0001	0120	4019905	MISC. OPTIONAL PAVEMENT	1,179.10	1179.10	\$48.10	\$56,714.71
J5S3139	0001	0130	4071005	TACK COAT	20.00	20.00	\$2.00	\$40.00
J5S3139	0001	0140	6039902	WATER ADJUSTING WATER VALVE	0.00	0.00	\$525.00	\$0.00
J5S3139	0001	0150	6042010	ADJUSTING MANHOLE	1.00	1.00	\$1500.00	\$1,500.00
J5S3139	0001	0160	6085008	PAVED APPROACH, 8 IN.	171.80	171.80	\$80.00	\$13,744.00
J5S3139	0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	476.00	476.00	\$38.00	\$18,088.00
J5S3139	0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	476.00	476.00	\$38.00	\$18,088.00
J5S3139	0001	0190	6161005	CONSTRUCTION SIGNS	233.00	233.00	\$9.00	\$2,097.00
J5S3139	0001	0200	6161009	FLAG ASSEMBLY	3.00	3.00	\$25.00	\$75.00
J5S3139	0001	0210	6161025	CHANNELIZER (TRIM LINE)	52.00	52.00	\$16.50	\$858.00
J5S3139	0001	0220	6161030	TYPE III MOVEABLE BARRICADE	6.00	6.00	\$90.00	\$540.00
J5S3139	0001	0225	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	1.00	\$14500.00	\$14,500.00
J5S3139	0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	375.00	375.00	\$23.00	\$8,625.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J5S3139	0001	0240	6181000	MOBILIZATION	0.00	0.00	\$33000.00	\$0.00
J5S3139	0001	0241	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	1.00	\$23553.00	\$23,553.00
J5S3139	0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,722.00	1722.00	\$1.25	\$2,152.50
J5S3139	0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,600.00	1600.00	\$1.50	\$2,400.00
J5S3139	0001	0270	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	328.00	328.00	\$34.50	\$11,316.00
J5S3139	0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	714.00	714.00	\$5.00	\$3,570.00
J5S3139	0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8500.00	\$8,500.00
J5S3139	0001	0300	7250418	18 IN. PIPE GROUP C	117.00	117.00	\$52.50	\$6,142.50
J5S3139	0001	0310	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.30	\$12850.00	\$3,855.00
J5S3139	0001	0320	8061019	SILT FENCE	660.00	660.00	\$2.60	\$1,716.00
J5S3139	0001	0330	8061050	TYPE C BERM	235.00	235.00	\$30.00	\$7,050.00
J5S3139	0001	0332	7034041	CLASS B-1 CONCRETE (CULVERTS)	27.40	27.40	\$1100.00	\$30,140.00
J5S3139	0001	0335	7061030	REINFORCING STEEL (CULVERTS)	6,450.00	6450.00	\$2.00	\$12,900.00
J5S3139	0001	0337	8069901	MISC. TEMPORARY EROSION CONTROL	1.00	1.00	\$3500.00	\$3,500.00
J5S3139	0010	0340	6061010	GUARDRAIL TYPE A	113.00	113.00	\$31.37	\$3,544.81
J5S3139	0010	0350	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	1.00	\$2856.76	\$2,856.76
J5S3139	0010	0360	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	1.00	\$719.88	\$719.88
J5S3139	0010	0370	6066610	END ANCHOR	3.00	3.00	\$1195.68	\$3,587.04
J5S3139	0040	0380	9031010	CONCRETE FOOTINGS, EMBEDDED	1.30	1.30	\$1845.02	\$2,398.53
J5S3139	0040	0390	9031280	2.5 IN. PSST POST - 12 GA.	116.00	116.00	\$14.50	\$1,682.00
J5S3139	0040	0400	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	36.00	\$58.05	\$2,089.80
J5S3139	0040	0410	9035004A	SH-FLAT SHEET	24.00	24.00	\$41.10	\$986.40
J5S3139	0070	0420	2061000	CLASS 1 EXCAVATION	80.00	80.00	\$75.00	\$6,000.00
J5S3139	0070	0430	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$45000.00	\$45,000.00
J5S3139	0070	0440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	114.00	114.00	\$60.25	\$6,868.50



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J5S3139	0070	0450	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	72.60	72.60	\$850.00	\$61,710.00
J5S3139	0070	0460	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	71.40	71.40	\$875.00	\$62,475.00
J5S3139	0070	0470	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	0.00	0.00	\$200.00	\$0.00
J5S3139	0070	0480	7011400	FOUNDATION INSPECTION HOLES	131.40	131.40	\$83.00	\$10,906.20
J5S3139	0070	0490	7011600	SONIC LOGGING TESTING	6.00	6.00	\$1300.00	\$7,800.00
J5S3139	0070	0500	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	181.00	181.00	\$105.00	\$19,005.00
J5S3139	0070	0510	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$1800.00	\$3,600.00
J5S3139	0070	0520	7027000	PILE POINT REINFORCEMENT	8.00	8.00	\$175.00	\$1,400.00
J5S3139	0070	0530	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	58.90	58.90	\$850.00	\$50,065.00
J5S3139	0070	0540	7034213	SLAB ON CONCRETE I-GIRDER	568.00	568.00	\$325.00	\$184,600.00
J5S3139	0070	0550	7034215	SAFETY BARRIER CURB	425.00	425.00	\$75.00	\$31,875.00
J5S3139	0070	0560	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	754.00	754.00	\$135.00	\$101,790.00
J5S3139	0070	0570	7061060	REINFORCING STEEL (BRIDGES)	14,290.00	14290.00	\$1.50	\$21,435.00
J5S3139	0070	0580	7061070	MECHANICAL BAR SPLICE	635.00	635.00	\$30.00	\$19,050.00
J5S3139	0070	0590	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	9.00	\$1500.00	\$13,500.00
J5S3139	0070	0600	7123610	SLAB DRAIN	36.00	36.00	\$300.00	\$10,800.00
J5S3139	0070	0610	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1500.00	\$3,000.00
J5S3139	0070	0620	7161000	PLAIN NEOPRENE BEARING PAD	24.00	24.00	\$188.00	\$4,512.00
J5S3139	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$9447.00	\$9,447.00
J5S3139	0001	5002	1094000	FORCE ACCOUNT City of Linn Creek Water Line Relocation	18,203.51	18203.51	\$1.00	\$18,203.51
J5S3139	0001	5003	2069901	MISC. SHORING Temporary Wire Wall	1.00	1.00	\$11390.54	\$11,390.54
J5S3139	0070	5004	7061070	MECHANICAL BAR SPLICE staged cap splices bents 2-3	44.00	44.00	\$109.50	\$4,818.00
J5S3139	0070	5005	7061070	MECHANICAL BAR SPLICE staged end bent 1 and 4 MBS	24.00	24.00	\$62.85	\$1,508.40

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:



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Date	User ID	Remarks Text Field
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