



Contractor's Payment Estimate Summary

May 9, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-H01	0008	April 16, 2019	May 1, 2019	May 2, 2019	PROG	SE	HCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Robertson Contractors, Inc.	0010722	1909 S Westwood Blvd	Poplar Bluff	MO	63901	(57-3)7-85-0	(57-3)7-85-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3129	FAF 49-1 (13)	Bridge replacement	49	IRON	over Big Creek

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20181019						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Notice to Proceed Date	20190107						
Work Begin Date	20190107						
Adjusted Completion Date	20190901						
Original Completion Date	20190901						

Totals by Job Number				
J9P3129		To Date	Previous	This estimate
Participating		\$952,099.00	\$822,920.50	\$129,178.50
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$952,099.00	\$822,920.50	\$129,178.50
Stockpiled Materials		\$13,627.50	\$13,627.50	\$0.00
Gross Earnings		\$965,726.50	\$836,548.00	\$129,178.50
Other Adjustments		\$0.00	(\$6,314.50)	\$6,314.50
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
Damages				
Overrun				
Adjustments	(\$1,840.00)		(\$1,840.00)	\$0.00
Total:	\$963,886.50		\$828,393.50	\$135,493.00
			Total Payable:	\$135,493.00

Total Contract				
181019-H01		To Date	Previous	This Estimate
	Line Item Pay	\$952,099.00	\$822,920.50	\$129,178.50
	All Adjustments	\$11,787.50	\$5,473.00	\$6,314.50
	Total	\$963,886.50	\$828,393.50	\$135,493.00

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
20190502	Generated and Approved (and should be considered Draft) at the Project Office Level by	snowc1
20190502	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190503	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
\$2,102,126.57	\$0.00	\$2,102,126.57	45.3%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3129	0680	snowc1	Material Discrepancy Payment Adjustment	\$6314.50	A "Materials Discrepancy Adjustment" was made in the amount of (\$6,314.50) on Estimate 005 to ensure that all the testing results would be submitted to the engineer. All the testing results for this line item have been submitted. This adjustment will zero out the adjustment made on Estimate 005.



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Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
	J9P3129			\$6314.50	
	Summary			\$6314.50	

Discrepancies:

Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9P3129 /0170 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once all work has been completed and the final quantity has been accounted for.
Minor Item J9P3129 /0650 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Line Item # J9P3129 /0320 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once all work has been completed and the final quantity has been accounted for.
Line Item # J9P3129 /0700 has a deficient tested matl discrepancy	snowc1	A partial payment has been made for the installation of the deck panels. The discrepancy will be resolved once all work is completed and all certifications and test results have been received.
Line Item # J9P3129 /0750 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once District Materials authorizes the report for this line item.
Line Item # J9P3129 /0060 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once all work has been completed and all tests have been conducted.
Line Item # J9P3129 /0065 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once all work has been completed and all tests have been conducted.
Line Item # J9P3129 /0670 has a deficient tested matl discrepancy	snowc1	Discrepancy will be resolved once District Materials authorizes the report for this line item.

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
J9P3129	0060	2035500	EMBANKMENT IN PLACE	\$13.50	2400.00	0.00	2,400.00	\$0.00
	0065	2036000	COMPACTING EMBANKMENT	\$1.00	3500.00	0.00	3,500.00	\$0.00
	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	\$30.00	224.00	233.00	457.00	\$6990.00
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	\$5.00	224.00	233.00	457.00	\$1165.00
	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	\$3.00	112.00	574.00	686.00	\$1722.00
	0650	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	\$80.00	408.00	0.00	408.00	\$0.00
	0670	7027000	PILE POINT REINFORCEMENT	\$100.00	14.00	0.00	14.00	\$0.00



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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
J9P3129	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	\$865.00	163.00	17.10	180.10	\$14791.50
	0700	7034221	SLAB ON CONCRETE NU-GIRDER	\$285.00	132.00	132.00	264.00	\$37620.00
	0710	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	\$230.00	805.00	273.00	1,078.00	\$62790.00
	0730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	\$850.00	8.00	2.00	10.00	\$1700.00
	0750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	\$400.00	18.00	6.00	24.00	\$2400.00
J9P3129								\$129178.50
Summary								\$129178.50

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
J9P3129	0001	0010	2013000	CLEARING AND GRUBBING	3.10	2.81	\$3500.00	\$9,835.00
J9P3129	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$15500.00	\$0.00
J9P3129	0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS Parcel 3	1.00	1.00	\$3500.00	\$3,500.00
J9P3129	0001	0040	2031000	CLASS A EXCAVATION	3,975.00	3500.00	\$8.70	\$30,450.00
J9P3129	0001	0050	2035000	UNCLASSIFIED EXCAVATION	989.00	0.00	\$15.00	\$0.00
J9P3129	0001	0060	2035500	EMBANKMENT IN PLACE	9,511.00	2400.00	\$13.50	\$32,400.00
J9P3129	0001	0065	2036000	COMPACTING EMBANKMENT	4,964.00	3500.00	\$1.00	\$3,500.00
J9P3129	0001	0070	2037075	COMPACTING IN CUT	2.90	0.00	\$250.00	\$0.00
J9P3129	0001	0080	2063000	CLASS 3 EXCAVATION	14.00	0.00	\$40.00	\$0.00
J9P3129	0001	0090	2064000	POROUS BACKFILL	76.00	0.00	\$60.00	\$0.00
J9P3129	0001	0100	2071000	LINEAR GRADING CLASS 1	8.00	0.00	\$1500.00	\$0.00
J9P3129	0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,214.00	0.00	\$6.20	\$0.00
J9P3129	0001	0120	3105003	GRAVEL (A) OR CRUSHED STONE (B)	406.00	0.00	\$9.50	\$0.00
J9P3129	0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	117.30	0.00	\$125.00	\$0.00
J9P3129	0001	0140	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	141.80	0.00	\$103.87	\$0.00
J9P3129	0001	0150	4019905	MISC. OPTIONAL PAVEMENT	4,958.30	0.00	\$43.00	\$0.00
J9P3129	0001	0160	4071005	TACK COAT	60.00	0.00	\$3.85	\$0.00



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Estimate Item Detail, All Items to Date:

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J9P3129	0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	4,509.00	457.00	\$30.00	\$13,710.00
J9P3129	0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	4,509.00	457.00	\$5.00	\$2,285.00
J9P3129	0001	0190	6161005	CONSTRUCTION SIGNS	472.00	144.00	\$7.00	\$1,008.00
J9P3129	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	2.00	\$45.00	\$90.00
J9P3129	0001	0210	6161009	FLAG ASSEMBLY	3.00	2.00	\$20.00	\$40.00
J9P3129	0001	0220	6161025	CHANNELIZER (TRIM LINE)	50.00	10.00	\$18.00	\$180.00
J9P3129	0001	0230	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	\$100.00	\$0.00
J9P3129	0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	\$3000.00	\$0.00
J9P3129	0001	0250	6181000	MOBILIZATION	0.00	0.00	\$75000.00	\$0.00
J9P3129	0001	0251	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0.75	\$58834.00	\$44,125.50
J9P3129	0001	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	\$600.00	\$0.00
J9P3129	0001	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,256.00	0.00	\$1.30	\$0.00
J9P3129	0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,957.00	0.00	\$0.20	\$0.00
J9P3129	0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,547.00	0.00	\$0.20	\$0.00
J9P3129	0001	0300	6207001	PAVEMENT MARKING REMOVAL	2,512.00	0.00	\$1.00	\$0.00
J9P3129	0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	958.00	0.00	\$10.00	\$0.00
J9P3129	0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,308.00	686.00	\$3.00	\$2,058.00
J9P3129	0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	\$15000.00	\$0.00
J9P3129	0001	0340	7250418	18 IN. PIPE GROUP C	35.00	0.00	\$50.00	\$0.00
J9P3129	0001	0350	7261018	18 IN. PIPE GROUP A	35.00	0.00	\$65.00	\$0.00
J9P3129	0001	0360	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	\$750.00	\$0.00
J9P3129	0001	0370	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	0.00	\$2250.00	\$0.00
J9P3129	0001	0380	8061001	SEDIMENT BASIN EXCAVATION	183.00	0.00	\$10.00	\$0.00
J9P3129	0001	0390	8061005	ROCK DITCH CHECK	360.00	43.00	\$12.00	\$516.00
J9P3129	0001	0400	8061016	SEDIMENT REMOVAL	60.00	0.00	\$10.00	\$0.00
J9P3129	0001	0410	8061017	TEMPORARY SEEDING AND MULCHING	0.60	0.00	\$1600.00	\$0.00



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J9P3129	0001	0420	8061019	SILT FENCE	2,387.00	922.00	\$2.50	\$2,305.00
J9P3129	0001	0430	8061050	TYPE C BERM	780.00	346.00	\$10.00	\$3,460.00
J9P3129	0001	0440	8069902	MISC. FLOC SOCK	4.00	0.00	\$250.00	\$0.00
J9P3129	0010	0460	6061060	MGS GUARDRAIL	50.00	0.00	\$40.00	\$0.00
J9P3129	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	\$3000.00	\$0.00
J9P3129	0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	\$2900.00	\$0.00
J9P3129	0030	0490	9029400	TEMPORARY TRAFFIC SIGNALS	1.00	0.00	\$13500.00	\$0.00
J9P3129	0040	0500	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	\$2000.00	\$0.00
J9P3129	0040	0510	9031210	STRUCTURAL STEEL POSTS	40.00	0.00	\$6.00	\$0.00
J9P3129	0040	0520	9031220	PIPE POSTS	80.00	0.00	\$6.00	\$0.00
J9P3129	0040	0530	9031270A	2 IN. PSST POST - 12 GA.	150.00	0.00	\$16.00	\$0.00
J9P3129	0040	0540	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	39.00	0.00	\$30.00	\$0.00
J9P3129	0040	0550	9031280	2.5 IN. PSST POST - 12 GA.	14.00	0.00	\$18.00	\$0.00
J9P3129	0040	0560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	\$40.00	\$0.00
J9P3129	0040	0570	9035069A	SHF-FLAT SHEET FLUORESCENT	6.00	0.00	\$30.00	\$0.00
J9P3129	0070	0580	2160500	REMOVAL OF BRIDGES	1.00	0.00	\$65000.00	\$0.00
J9P3129	0070	0590	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	155.00	0.00	\$90.00	\$0.00
J9P3129	0070	0600	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	126.00	122.60	\$650.00	\$79,690.00
J9P3129	0070	0610	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	84.00	84.00	\$1050.00	\$88,200.00
J9P3129	0070	0620	7011300	VIDEO CAMERA INSPECTION	6.00	6.00	\$1100.00	\$6,600.00
J9P3129	0070	0630	7011400	FOUNDATION INSPECTION HOLES	144.00	144.00	\$93.00	\$13,392.00
J9P3129	0070	0640	7011600	SONIC LOGGING TESTING	6.00	6.00	\$1100.00	\$6,600.00
J9P3129	0070	0650	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	385.00	408.00	\$80.00	\$32,640.00
J9P3129	0070	0660	7026000	PRE-BORE FOR PILING	210.00	210.00	\$45.00	\$9,450.00
J9P3129	0070	0670	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$100.00	\$1,400.00
J9P3129	0070	0680	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	180.10	180.10	\$865.00	\$155,786.50
J9P3129	0070	0690	7034215	SAFETY BARRIER CURB	792.00	0.00	\$65.00	\$0.00



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J9P3129	0070	0700	7034221	SLAB ON CONCRETE NU-GIRDER	1,317.00	264.00	\$285.00	\$75,240.00
J9P3129	0070	0710	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	1,078.00	1078.00	\$230.00	\$247,940.00
J9P3129	0070	0720	7061060	REINFORCING STEEL (BRIDGES)	42,860.00	42860.00	\$1.20	\$51,432.00
J9P3129	0070	0730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	10.00	10.00	\$850.00	\$8,500.00
J9P3129	0070	0740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	\$1500.00	\$0.00
J9P3129	0070	0750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	24.00	\$400.00	\$9,600.00
J9P3129	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	1.00	\$16166.00	\$16,166.00
J9P3129	0001	5002	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	0.00	0.00	\$0.00	\$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 Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM	
J9P3129	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	20190417	snowc1	Abutment 1 Spill Slope	233	CUYD	41	+	78.140	CL	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks 63 LF x 50 LF x 2 LF / 27 CUYD/CLF = 233 CUYD </div>																
	0180	6113040	PLACING TYPE 2 ROCK BLANKET	20190417	snowc1	Abutment 1 Spill Slope	233	CUYD	41	+	78.140	CL	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks 63 LF x 50 LF x 2 LF / 27 CUYD/CLF = 233 CUYD </div>																
	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	20190417	snowc1	Abutment 1 Spill Slope	350	SQYD	41	+	78.140	CL	0	+	0	0	0	0	
			PERMANENT EROSION CONTROL GEOTEXTILE		snowc1	Correction for Abutment 5 Spill Slope	224	SQYD	45	+	41.860	CL	0	+	0	0	0	0	
			<div style="border: 1px solid black; padding: 2px;"> Remarks Incorrect Quantity paid on 4/9/2019 DWR. The total area was divided by 27 and not 9. The incorrect quantity paid was 112 SQYD. The correct quantity to be paid is: 55 LF x 55 LF / 9 = 336 SQYD. Difference = 336 - 112 = 224 SQYD. </div>																
	0680	7032003	CLASS B CONCRETE	20190418	snowc1	Abutment 1	17.100	CUYD	41	+	78.140	CL	0	+	0	0	0	0	



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM		
J9P3129	0680	7032003	(SUBSTRUCTURE)			substructure														
	0700	7034221	SLAB ON CONCRETE NU-GIRDER	20190416	snowc1	Partial Payment for Span 4 Deck Panels	66	SQYD	44	+	60	CL	0	45	+	41.860	CL	0	0	0
			Remarks																	
			Partial Payment of 20% will be made for placement of deck panels. Span 4 is 25% of 100% of the deck panels to be placed. 25% x 20% x 1317 SQ-YD = 65.85 ----> 66 SQ-YD																	
			SLAB ON CONCRETE NU-GIRDER	20190429	snowc1	Span 1 Deck Panels	66	SQYD	41	+	78.140	CL	0	42	+	70	CL	0	0	0
			Remarks																	
			Pay 20% of "Slab on Concrete NU-Girders" for deck panels. Span 1 is 1 of 4 = 25% 25% x 20% x 1317 SQ-YD = 66 SQ-YD																	
	0710	7056023	NU 53, PRESTRESSED CONC NU-GIRDER	20190429	snowc1	Span 1 (91 LF each)	273	LF	41	+	78.140	CL	0	42	+	70	CL	0	0	0
	0730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	20190429	snowc1	Span 1	2	EA	41	+	78.140	CL	0	42	+	70	CL	0	0	0
	0750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	20190422	snowc1	Abutment 1 (3 ea.) & Bent 2 (3 ea.)	6	EA	41	+	78.140	CL	0	42	+	70	CL	0	0	0

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field