



# Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B02	0002	March 28, 2019	May 1, 2019	May 1, 2019	Progress

**Prepared For:**

**E & C Bridge, LLC**  
220 Robertson Road  
California, MO 65018  
(573)619-2497FAX

**Prepared By:**

**Hannibal Project Office**  
1711c Highway 61 South  
Hannibal, MO 63401

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3045	FAS-S200(038)	Bridge deck replacement	A	MARION	over South Fabius River 0.8 mile east of Rte. M near Palmyra

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$481,510.00	\$0.00	\$481,510.00	3.38%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2S3045			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	March 11, 2019	March 11, 2019
Open to Traffic Date		
Work Began Date		

No Data Available

**Contract Total Pay For Estimate No. 002**

To Date

Previous

This Estimate



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Contract Total Pay For Estimate No. 002					
190118-B02		Total Earnings	\$16,260.00	\$4,518.00	\$11,742.00
		Total Adjustments	\$0.00	\$0.00	\$0.00
			\$16,260.00	\$4,518.00	
<b>Contract Total Payable This Estimate:</b>					<b>\$11,742.00</b>

Approval Date		By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	worthk
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
May 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers					
		To Date	Previous	This Estimate	
J2S3045	Participating	\$16,260.00	\$4,518.00	\$11,742.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$16,260.00</b>	<b>\$4,518.00</b>	<b>\$11,742.00</b>	
	*Stockpiled Materials*	\$11,742.00	\$0.00	11,742	
	*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	
	<b>Totals:</b>	<b>\$16,260.00</b>	<b>\$4,518.00</b>		
	<b>Project Total Payable This Estimate:</b>				<b>\$11,742.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**



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Project Number	Line Item Adjustments					
J2S3045	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0280	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)			Construction Stockpile	\$11,742.00
	<b>Total</b>					<b>\$11,742.00</b>

**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
J2S3045	0280	6061069		\$3,250.00	EA	0.00	0.00	0.00	0.00	\$11,742.00
	5001	6189901	MISC. Adjust Mobilization fro Contract Bond	\$4,518.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$11,742.00</b>

**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
J2S3045	0001	0010	2022010		0.00	1	LS	0.00	\$4,500.00	\$0.00
	0001	0020	2031000		0.00	829	CUYD	0.00	\$14.00	\$0.00
	0001	0030	2101006A		0.00	1	100F	0.00	\$1,500.00	\$0.00
	0001	0040	2142000		0.00	1685	CUYD	0.00	\$27.00	\$0.00
	0001	0050	2143000		0.00	1685	CUYD	0.00	\$12.00	\$0.00
	0001	0060	2153000		0.00	1	100F	0.00	\$1,800.00	\$0.00
	0001	0070	3040143		0.00	110	SQYD	0.00	\$9.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2S3045	0001	0080	3109910	MISC. 6 IN. AGGREGATE SHOULDERS	0.00	50.800	TONS	0.00	\$30.00	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	109.700	SQYD	0.00	\$95.00	\$0.00
	0001	0100	6099901	MISC. RELOCATING EXISTING ROCK BLANKET	0.00	1	LS	0.00	\$7,500.00	\$0.00
	0001	0110	6113020		0.00	659	CUYD	0.00	\$38.00	\$0.00
	0001	0120	6113040		0.00	659	CUYD	0.00	\$15.00	\$0.00
	0001	0130	6161005		0.00	173	SQFT	0.00	\$9.50	\$0.00
	0001	0140	6161008		0.00	4	EA	0.00	\$50.00	\$0.00
	0001	0150	6161009		0.00	2	EA	0.00	\$25.00	\$0.00
	0001	0160	6161010		0.00	64	SQFT	0.00	\$6.00	\$0.00
	0001	0170	6161030		0.00	10	EA	0.00	\$110.00	\$0.00
	0001	0180	6181000		-1.00	1	LS	0.00	\$21,000.00	\$0.00
	0001	0181	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$16,482.00	\$0.00
	0001	0190	6206000C		0.00	1600	LF	0.00	\$0.64	\$0.00
	0001	0200	6206001C		0.00	1600	LF	0.00	\$0.64	\$0.00
	0001	0210	6207001		0.00	1600	LF	0.00	\$0.59	\$0.00
	0001	0220	6240103A		0.00	1028	SQYD	0.00	\$2.25	\$0.00
	0001	0230	6274000		0.00	1	LS	0.00	\$2,500.00	\$0.00
	0001	0240	8059901	MISC. COOL SEASON MIXTURE	0.00	1	LS	0.00	\$5,000.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2S3045	0001	0250	8061005		0.00	60	LF	0.00	\$15.00	\$0.00
	0001	0260	8061016		0.00	8	CUYD	0.00	\$5.00	\$0.00
	0001	0270	8061019		0.00	260	LF	0.00	\$2.80	\$0.00
	0010	0280	6061069		0.00	4	EA	0.00	\$3,250.00	\$0.00
	0010	0290	6063014		0.00	4	EA	0.00	\$3,100.00	\$0.00
	0070	0300	2162500		0.00	5746	SQFT	0.00	\$8.00	\$0.00
	0070	0310	7034212		0.00	705	SQYD	0.00	\$205.00	\$0.00
	0070	0320	7034215		0.00	514	LF	0.00	\$65.00	\$0.00
	0070	0330	7040101		0.00	40	SQFT	0.00	\$200.00	\$0.00
	0070	0340	7110200		0.00	1	LS	0.00	\$8,493.00	\$0.00
	0070	0350	7121159		0.00	2184	EA	0.00	\$7.50	\$0.00
	0070	0360	7123610		0.00	36	EA	0.00	\$250.00	\$0.00
	0070	0370	7129901	MISC. STEEL PILE REPAIR	0.00	1	LS	0.00	\$11,000.00	\$0.00
	0001	5001	6189901	MISC. Adjust Mobilization fro Contract Bond	1.00	0	LS	1.00	\$4,518.00	\$4,518.00

**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

No Data Available